AGENDA ITEM or FINAL CONTRACT REVIEW SUBMITTAL FORM

Agenda Item: January & February Purchase Card Reports

Action Requested: Discussion

Parties to the Agreement:

Term Begins: **Term Ends:** **Grant Contract #:**

Summary:

Purchase Card Reports for January and February, 2019

Fiscal Impact: $67,343.30

Submitted by: Linda Nienhueser **Submitter's Email Address:** lnienhueser@gunnisoncounty.org

Finance Review: ○ Required ◉ Not Required

Comments:

Reviewed by: Discharge Date:

County Attorney Review: ○ Required ◉ Not Required

Comments:

Reveiwed by: Discharge Date: Certificate of Insurance Required

Yes ○ No ○

County Manager Review:

Comments:

Reveiwed by: GUNCOUNTY1\mbirnie Discharge Date: 5/1/2019

○ Consent Agenda ◉ Regular Agenda ○ Worksession Time Allotted: 5

Agenda Date: 5/21/2019

Revised April 2015

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
ASHWOOD	**KATHY**				
Fullmers Ace Hdwe	03350210 56110	19.98	Hardware Stores	Admin: Office Supplies, 1-8-19, Inv # 8612.	01/08/2019
Stamps.Com	03350210 56170	15.99	Other Business Services	Admin: Postage, monthly charge, 1-28-19.	01/28/2019
		$35.97			
Athey	**Lana**				
Marios Pizza Pasta -	04555000 57331 G3500	124.70	Eating Places, Restaurants	CTC Training Meeting Meal	01/30/2019
The Dive At Marios	04555000 57331 G3500	85.00	Eating Places, Restaurants	Meal for CTC training	01/30/2019
Uslca	01550000 56120 G7102	60.00	Organizations, Membership	Breast Feeding materials - ABS Breastfeeding grant	01/17/2019
		$269.70			
BAKER	**ELIZABETH**				
City-Market #0419	01703000 56120	15.47	Grocery Stores and Supermarkets	coffee etc for meeting room - Changed from Travel Meal to Office Supplies 3/4/19 JN	01/16/2019
City-Market #0419	01705000 57331	11.99	Grocery Stores and Supermarkets	cookies for Leadership meeting in Mt. CB	01/24/2019
		$27.46			
Bathje	**Julie**				
Doubletree Colorado Spri	01111000 57313	164.27	Doubletree Hotels	Colorado Springs Conference- Room	01/22/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Doubletree Colorado Spri	01111000 57313	26.86	Doubletree Hotels	Colorado Springs Conference: Room- 262.00 Meals- 49.70 Tax to be refunded- 26.86	01/24/2019
Doubletree Colorado Spri	01111000 57312	49.70	Doubletree Hotels	Colorado Springs Conference: Room- 262.00 Meals- 49.70 Tax to be refunded- 26.86	01/24/2019
Doubletree Colorado Spri	01111000 57313	262.00	Doubletree Hotels	Colorado Springs Conference: Room- 262.00 Meals- 49.70 Tax to be refunded- 26.86	01/24/2019
Doubletree Colorado Spri	01111000 57313	-26.86	Doubletree Hotels	Colorado Springs Conference: Room- 262.00 Meals- 49.70 Tax to be refunded- 26.86	01/30/2019
Doubletree Colorado Spri	01111000 57313	-15.27	Doubletree Hotels	Colorado Springs Conference- Room	01/30/2019
Sos Registration Fee	01111000 56110	10.00	Government Services	Online notary class- Kari Morris	01/04/2019
		$470.70			

Baumgarten **David**

City-Market #0419	01262000 56110	34.17	Grocery Stores and Supermark	Meeting supplies, coffee/snacks	01/14/2019
Gunnison Pizza Company	01262000 57331	27.48	Eating Places, Restaurants	Working lunch/meeting with BOCC	01/25/2019
		$61.65			

BELSEY **SHANE**

Cheesecake Park Meadows	01109000 57312	27.98	Eating Places, Restaurants	lunch at training in Golder Radar Lidar training 1-29	01/29/2019
Chick-Fil-A #03120	01109000 57312	16.00	Quick Payment Service-Fast-Fo	lunch at training in Golden on 1-31	01/31/2019
Chipotle 0503	01109000 57312	11.12	Quick Payment Service-Fast-Fo	dinner 1-30 at Golden training	01/30/2019
Holiday Inn Express Suit	01109000 57313	297.00	Holiday Inns	lodging for Golden Training 1-29-1-31	01/31/2019
Old Capitol Grill And Smo	01109000 57312	20.50	Eating Places, Restaurants	dinner in Golden at training 1-29	01/29/2019
		$372.60			

Supplier	Account	Amount	Merchant Category	Description	Date
BEMIS	**KIMBERLEY**				
Aidscoaliti	01560000 57332 G7110	395.00	Organizations, Charitable and	Conference Registration	01/31/2019
Gunnison Vitamin Health	04550000 56120 G7290	3.58	Miscellaneous and Specialty Retail Stores	Operating Supply BMTF coding changed from 04555000 to 04550000 by Finance 4/18/19 JN	01/09/2019
Henry Schein	01560000 56120 G7110	47.13	Dental/Laboratory/Medical Equipment & Supplies	operating supplies - CH and Family Planning	01/28/2019
Henry Schein	04555000 56120	51.00	Dental/Laboratory/Medical Equipment & Supplies	operating supplies - CH and Family Planning	01/28/2019
Prescription Alternatives	01560000 56651	52.00	Drug Stores, Pharmacies	Salicylic acid	01/30/2019
		$548.71			
Berry	**Deanna**				
City-Market #0419	01550000 57331 G7050	53.70	Grocery Stores and Supermark	NPP Meeting meal	01/24/2019
City-Market #0419	01550000 57331 G7050	13.96	Grocery Stores and Supermark	NPP Meeting Meal	01/09/2019
City-Market #0419	01550000 57331 G7050	6.98	Grocery Stores and Supermark	NPP meeting meal	01/15/2019
Dominos 6335	01550000 57331 G7050	70.28	Quick Payment Service-Fast-Fo	NPP meeting meal	01/17/2019
Dominos 6335	01550000 57331 G7050	90.02	Quick Payment Service-Fast-Fo	NPP Meeting meal	01/10/2019
Subway 00999912	01550000 57331 G7050	86.33	Quick Payment Service-Fast-Fo	NPP Meeting Meal	01/30/2019
Wal-Mart #1550	01550000 56120 G7050	49.90	Discount Stores	NPP supplies	01/31/2019
		$371.17			
BORDEN	**TRACY**				
Usps Po 0740860777	03350210 56170	24.84	Postal Services - Government	Stamps	01/08/2019
Usps Po 0740860777	04350000 56170	26.00	Postal Services - Government	Stamps	01/08/2019
		$50.84			

Supplier	Account	Amount	Merchant Category	Description	Date
BROWN	**MEAGAN**				
Days Inns/Daystop	03360110 57313	53.09	Days Inns	CW: Trvl/lodging, MB, CW trg, GJ, 1-9 to 1-10-19, Inv # 83750EC019251.	01/10/2019
Suehiro Japanese Restaura	03360110 57312	30.82	Eating Places, Restaurants	CW: Trvl/meals, MB, CW trg, GJ, 1-9 to 1-10-19, Inv # 4707.	01/10/2019
Tequilas Mexican Restaura	03360110 57312	11.71	Eating Places, Restaurants	CW: Trvl/meals, MB, CW trg, GJ, 1-9 to 1-10-19, Inv # 13.	01/10/2019
Vcn*new Mexico Vitals	03360110 57329	16.00	Other Business Services	CW: Prof. Serv, MB for K Lawrence, birth cert, 1-2-19, CW case, HH # 27-000655, Inv # 86232919.	01/16/2019
Vcn*new Mexico Vitals	03360110 57329	16.00	Other Business Services	CW: Prof. Serv, MB for K Lawrence, birth cert, 1-2-19, CW case, HH # 27-000655, Inv # 86235018.	01/16/2019
		$127.62			
Burke	**Nathan**				
Co Dept Of Public Safety	02335000 56110	5.88	Government Services	McCrain accident report	01/11/2019
Hampton Inns	80320000 57313	282.00	Hampton Inns	MSHA lodging	01/10/2019
Hampton Inns	80320000 57313	282.00	Hampton Inns	MSHA lodging	01/10/2019
Hampton Inns	80320000 57313	282.00	Hampton Inns	MSHA lodging	01/10/2019
Marios Pizza Pasta -	02335000 57331	166.77	Eating Places, Restaurants	Admin meeting meals	01/15/2019
		$1,018.65			
CADWELL	**CHARLES**				
Murdoch Ranch & Home#13	10000000 11200	253.64	Miscellaneous and Specialty Re	Personal charge, refunded	02/02/2019
Murdoch Ranch & Home#13	10612030 56120	120.00	Miscellaneous and Specialty Re	2019 work boots for Charlie Cadwell	02/02/2019
Murdoch Ranch & Home#13	10000000 11200	-253.64	Miscellaneous and Specialty Re	REFUND, personal charge	02/02/2019
		$120.00			

Supplier	Account	Amount	Merchant Category	Description	Date
CASEBOLT III	**EDWARD**				
Mochas	01814000 59032	40.00	Eating Places, Restaurants	Coffee/Employee Recognition	01/22/2019
		$40.00			
CATTLES	**JOHN**				
Amazon.Com*m24sl37f2	01386080 57210	24.75	Book Stores	door silencers	01/05/2019
Amzn Mktp Us	01386020 56610	59.98	Book Stores	computer hanger	01/11/2019
Amzn Mktp Us	01386010 57210	53.10	Book Stores	door stops	01/24/2019
Amzn Mktp Us	01386030 57210	158.89	Book Stores	replacement lights	01/07/2019
Parts Town	01386080 57220	13.85	Other Industrial Supplies	gasket for dishwasher	01/16/2019
Southside Benderz	01386000 57312	37.36	Eating Places, Restaurants	meals,	01/14/2019
		$347.93			
CHEEVER	**KELLIE**				
Usps Po 0740860777	04556020 56170	6.20	Postal Services - Government Only	Cons. Prot.: Postage, 1-11-19, Inv # 241.	01/11/2019
Usps Po 0740860777	04556020 56170	6.20	Postal Services - Government Only	Cons. Prot.: Postage, 1-17-19, Inv # 763.	01/17/2019
CHEEVER	**MARILYN**				
City-Market #0419	03360110 57331	5.74	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, CPT mtg, 1-9-19, Inv # 9673.	01/09/2019
City-Market #0419	03360110 57331	96.86	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, Love & Logic mtg, 1-13-19, Inv # 13068.	01/13/2019
City-Market #0419	03360110 57331	66.28	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, Love & Logic, 2-3-19, Inv # 3010.	02/03/2019
Love And Logic Institute	03360110 57330	405.00	Books, Periodicals and Newspapers	CW: Mtgs/supplies, MC, Love & Logic, 1-3-19, Inv # 542320.	01/03/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	03360110 57331	76.85	Eating Places, Restaurants	CW: Mtgs/meals, MC, Love & Logic mtg, 1-22-19, Inv # 2.	01/22/2019
Marios Pizza Pasta -	03360110 57331	126.00	Eating Places, Restaurants	CW: Mtgs/meals, MC, Love & Logic, 1-28-19, Inv # ___.	01/28/2019
McDonalds F6315	03360190 57329 G3150	7.82	Quick Payment Service-Fast-Food Restaurants	CW: SB94, MC, snack for G Hixson, FC transport, 1-28-19, HH # 26-018432, Inv # 79.	01/28/2019
Wal-Mart #1550	03350210 56110	47.33	Discount Stores	Admin: Office Supplies, MC, 1-22-19, Inv # 9297.	01/22/2019
Wal-Mart #1550	03350210 56110	9.68	Discount Stores	Admin: Office Supplies, MC, 1-18-19, Inv # 6985.	01/18/2019
		$853.96			

Commerford **Kari**

Amzn Mktp Us	04555000 56120 G3500	68.72	Book Stores	office supplies Coding changed from 04550000 to 04555000 by Finance 4/18/19 JN	01/25/2019
Amzn Mktp Us	01158000 56110	130.76	Book Stores	office supply - janet	02/02/2019
Anejo Bistro & Bar	01152000 57331 G7350	216.00	Eating Places, Restaurants	choice pass education	01/09/2019
Chipeta	04555000 57313 G3500	206.50	Hotels, Motels, Resorts	resort community mtg.	01/12/2019
Chipeta	04555000 57313 G3500	5.00	Hotels, Motels, Resorts	resort community mtg.	01/17/2019
Chipeta	04555000 57313 G3500	5.00	Hotels, Motels, Resorts	resort community mtg.	01/17/2019
Chipeta	04555000 57313 G3500	5.00	Hotels, Motels, Resorts	resort community mtg.	01/17/2019
City-Market #0419	01152000 56120	20.95	Grocery Stores and Supermark	office supplies	01/25/2019
City-Market #0419	04555000 57331 G3500	59.08	Grocery Stores and Supermark	sos meal	01/29/2019
Fvsai	01152000 57332 G1030	345.00	Organizations, Charitable and Social Service	registration for greg for national conference	01/24/2019
Paradise Cafe	04555000 57331 G3500	49.00	Eating Places, Restaurants	workgroup meeting	01/11/2019
Sq *coffee Lab	01152000 57331	5.98	Quick Payment Service-Fast-Fo	coffee at meeting with cbmr	01/10/2019
The Paper Clip	01152000 56120	23.48	Stationery, Office Supplies and	choice pass booklet	01/10/2019

Supplier	Account	Amount	Merchant Category	Description	Date
The Paper Clip	04555000 56180 G3500	67.52	Stationery, Office Supplies and	copies	01/25/2019
		$1,207.99			

Cox **Vern**

Red Lobster 0482	80320000 57312	79.03	Eating Places, Restaurants	MSHA meals	01/09/2019
Texas Rdhse Holdings L	80320000 57312	86.72	Eating Places, Restaurants	MSHA meals	01/09/2019
		$165.75			

CROSBY **MARLENE**

Amzn Mktp Us	02330000 56499	319.92	Book Stores	Wireless Cams See Roads	01/25/2019
Buckley Powder Co	80000000 11399	990.00	Other Construction Materials	Explosives - Changed Object from 51399 to 11399 3/4/19 JN	01/17/2019
City-Market #0419	01814000 59032	52.01	Grocery Stores and Supermark	Employee Recognition	01/21/2019
Dollartree	01814000 59032	11.00	Variety Stores	Employee Recognition	01/16/2019
Lori Miskines	02335000 57430	45.00	Organizations, Charitable and	Membership renewal	02/01/2019
		$1,417.93			

CURTIS **CLAYTON**

Amazon.Com*mb05d6bc2	01120000 56120	80.95	Book Stores	Book for Detention officers to study about incarceration of inmates: Detentions	01/30/2019
Amazon.Com*mb6ia1700	01107000 56120	77.18	Book Stores	Puzzles for inmates for Detentions: Detentions	01/30/2019
Usps Po 0740860777	01107000 56170	6.70	Postal Services - Government Only	Shipping of inmates item: Detentions	01/16/2019
		$164.83			

Dougherty **Meghan**

Supplier	Account	Amount	Merchant Category	Description	Date
Ctr-Public Health Prac	03155000 57332 G7250	400.00	Colleges, Universities, Professi	Conference registration	01/31/2019
		$400.00			
DUNBAR	**DEBRA**				
1099 Express Com Inc	01114000 57363	119.00	Information Retrieval Services	1099 software	01/16/2019
		$119.00			
Duran	**Anthony**				
Abpa	01386000 57440	175.50	Other Business Services	backflow re-certification	01/25/2019
		$175.50			
FELIX	**JOHN**				
Imagenet Consulting	82501020 57340	2504.74	Equipment Rental and Leasing Services	Invoice #CNIN075221FAR - 12/1/2018-12/31/2018 - Printer/Copiers	01/30/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	01/05/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	02/05/2019
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	01/27/2019
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless 1/9/19 statement (Invoice #9821902215)	01/29/2019
Vzwrlss*apocc Visb	51335000 57022	52.68	Telecommunication Services	Verizon Wireless 1/9/19 statement (Invoice #9821902215)	01/29/2019
Vzwrlss*apocc Visb	01703000 57022	25.89	Telecommunication Services	Verizon Wireless 1/9/19 statement (Invoice #9821902215)	01/29/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless 1/9/19 statement (Invoice #9821902215)	01/29/2019
Vzwrlss*apocc Visb	82500000 57022	25.89	Telecommunication Services	Verizon Wireless 1/9/19 statement (Invoice #9821902215)	01/29/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$2,739.22			
Ferchau	**Deborah**				
City-Market #0419	02335000 57331	43.74	Grocery Stores and Supermark	NIMS meeting meal	01/15/2019
Colorado Ltap	02320000 57440	100.00	Colleges, Universities, Professi	RM Training Weed Training	01/24/2019
Colorado Ltap	02320000 57440	100.00	Colleges, Universities, Professi	RM Training	01/24/2019
Colorado Ltap	01363000 57440	100.00	Colleges, Universities, Professi	RM Training Weed Training	01/24/2019
Colorado Ltap	01363000 57440	-50.00	Colleges, Universities, Professi	Cancellation for Weed Training	01/30/2019
Colorado Ltap	02335000 57440	50.00	Colleges, Universities, Professi	Conflict training/Admin	02/04/2019
Safeway #0617	01814000 59032	5.58	Grocery Stores and Supermark	Employee Recognition	01/21/2019
Usps Po 0740860777	02335000 56170	1.42	Postal Services - Government	Admin postage	01/23/2019
Usps Po 0740860777	02335000 56170	1.42	Postal Services - Government	Admin postage	01/25/2019
Usps Po 0740860777	02335000 56170	12.50	Postal Services - Government	Admin postage	01/10/2019
Wal-Mart #1550	02335000 56120	18.05	Discount Stores	Admin supply	01/10/2019
		$382.71			
FITZGERALD	**EMILY**				
Breckenridge Ale H	04555000 57312	18.79	Eating Places, Restaurants	Travel meal - TB training	01/09/2019
Einstein Bros Bagels	04555000 57312	8.62	Quick Payment Service-Fast-Fo	Travel meal - Tb training	01/10/2019
Texas Rdhsegrnd Jct L	04555000 57312	25.90	Eating Places, Restaurants	Travel meal - TB training	01/11/2019
		$53.31			
FOLOWELL	**DIANE**				
Amicas Wood Fired Piz	01113000 57312	19.10	Eating Places, Restaurants	Lunch meal for Kathy Simillion and Diane Folowell while traveling to Colorado Springs to attend State of Colorado Clerk's Winter Conference.	01/20/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Amicas Wood Fired Piz	01110000 57312	19.10	Eating Places, Restaurants	Lunch meal for Kathy Simillion and Diane Folowell while traveling to Colorado Springs to attend State of Colorado Clerk's Winter Conference.	01/20/2019
Cafe Silvestre	01110000 57331	64.61	Eating Places, Restaurants	Lunch meeting with City of Gunnison.	01/16/2019
Chilis S Colorado Sprin	01113000 57312	14.80	Eating Places, Restaurants	Dinner meals for Kathy Simillion, Diane Folowell and Julie Bathje while attending State of Colorado Winter Clerk's Conference.	01/21/2019
Chilis S Colorado Sprin	01110000 57312	14.80	Eating Places, Restaurants	Dinner meals for Kathy Simillion, Diane Folowell and Julie Bathje while attending State of Colorado Winter Clerk's Conference.	01/21/2019
Chilis S Colorado Sprin	01111000 57312	14.80	Eating Places, Restaurants	Dinner meals for Kathy Simillion, Diane Folowell and Julie Bathje while attending State of Colorado Winter Clerk's Conference.	01/21/2019
Dollartree	01111000 56110	25.00	Variety Stores	Office supplies for Motor Vehicle staff.	01/10/2019
Doubletree Colorado Spri	01113000 57312	16.53	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Doubletree Colorado Spri	01113000 57312	-15.27	Doubletree Hotels	Tax exempted on lodging.	01/30/2019
Doubletree Colorado Spri	01113000 57312	-26.86	Doubletree Hotels	Tax exempted on lodging.	01/30/2019
Doubletree Colorado Spri	01113000 57312	16.76	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Doubletree Colorado Spri	01113000 57312	6.74	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Doubletree Colorado Spri	01113000 57312	18.16	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Doubletree Colorado Spri	01113000 57313	131.00	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Doubletree Colorado Spri	01113000 57312	16.76	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Doubletree Colorado Spri	01113000 57312	26.86	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Doubletree Colorado Spri	01113000 57313	164.27	Doubletree Hotels	Lodging for Diane Folowell (1st night) while attending State of Colorado Winter Clerk's Conference.	01/22/2019
Doubletree Colorado Spri	01113000 57313	131.00	Doubletree Hotels	Lodging and Meals for Diane Folowell while attending Winter Clerk's Conference in Colorado Springs, Colorado.	01/24/2019
Olive Garden 0021247	01110000 57312	19.30	Eating Places, Restaurants	Dinner meal for Kathy Simillion, Diane Folowell and Julie Bathje while attending State of Colorado Clerk's Winter Conference.	01/21/2019
Olive Garden 0021247	01110000 57312	19.29	Eating Places, Restaurants	Dinner meal for Kathy Simillion, Diane Folowell and Julie Bathje while attending State of Colorado Clerk's Winter Conference.	01/21/2019
Olive Garden 0021247	01113000 57312	19.29	Eating Places, Restaurants	Dinner meal for Kathy Simillion, Diane Folowell and Julie Bathje while attending State of Colorado Clerk's Winter Conference.	01/21/2019
Pie Zans Pizza	01110000 57331	90.85	Eating Places, Restaurants	Lunch for staff for staff meeting.	01/09/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	01111000 56110	24.48	Discount Stores	Office supplies for Motor Vehicle and Recording departments.	01/09/2019
Wal-Mart #1550	01112000 56110	24.48	Discount Stores	Office supplies for Motor Vehicle and Recording departments.	01/09/2019
		$855.85			
FURIMSKY	**BROOKE**				
The Gunnison Inn	03380000 57329 G3180	250.00	Hotels, Motels, Resorts	CSBG, emergency lodging, G Hamilton, 1-8 to 1-15-19, 1B6YKG9, Inv # 51370.	01/08/2019
The Gunnison Inn	03380000 57329 G3180	240.00	Hotels, Motels, Resorts	CSBG, emergency lodging, P Kelly, 1-15 to 1-22-19, 1B40ZL0, Inv # 51410.	01/18/2019
		$490.00			
GOMEZ	**MARY**				
City Market #0219 Fuel	03155000 59044 G7250	44.00	Service Stations	flex for families - gas	01/06/2019
Hotels.Com154103240023	03000000 11200	-111.61	Travel Agencies and Tour Oper	Hotel reimbursement	01/07/2019
		($67.61)			
Gore	**Susan**				
City-Market #0419	01601000 56110	13.18	Grocery Stores and Supermark	Office supplies	01/24/2019
City-Market #0419	01600000 56110	8.08	Grocery Stores and Supermark	Office supplies	01/24/2019
Usps Po 0740860777	01000000 11200	3.75	Postal Services - Government Only	reimbursement for personal postage inadvertently charged on county credit card. $3.75 cash received and enclosed with receipt and UMB certification	01/24/2019
		$25.01			

Supplier	Account	Amount	Merchant Category	Description	Date
Guerreri	**Mitch**				
3 Margaritas	80320000 57312	62.45	Eating Places, Restaurants	MSHA meals	01/07/2019
McDonalds F2594	80320000 57312	19.02	Quick Payment Service-Fast-Fo	MSHA meals	01/08/2019
		$81.47			
HAASE	**KATHERINE**				
Afw - E-Store #33	01103000 58220	52.38	Equipment, Furniture, and Home Furnishings Stores	Furniture & Fixtures; Administration Office	01/11/2019
City-Market #0419	01101000 57331	204.68	Grocery Stores and Supermarkets	Phil Chamberland Farewell Party 1/8/19; Food	01/08/2019
City-Market #0419	01101000 57331	30.99	Grocery Stores and Supermark	BOCC Meeting Meal	01/07/2019
Gsmo Govt Social Media	01104000 57430	185.00	Consulting, Management, and	GSMO Yearly Membership	01/28/2019
Sonic Drive In #4061	01101000 57331	24.94	Quick Payment Service-Fast-Food Restaurants	Phil Chamberland Farewell Party 1/8/19; Ice	01/08/2019
Sportsman Liquor	01101000 57331	244.98	Package Stores, Beer, Wine, Liquor	Phil Chamberland Farewell Party 1/8/19; Refreshments	01/04/2019
Wal-Mart #1550	01101000 57331	41.24	Discount Stores	Phil Chamberland Farewell Party 1/8/19; Refreshments	01/04/2019
Wal-Mart #1550	01101000 56110	18.71	Discount Stores	BOCC Retreat Supplies	02/05/2019
Walmart.Com 8009666546	01101000 56110	25.44	Discount Stores	BOCC Office Supplies	01/10/2019
Walmart.Com 8009666546	01101000 56110	28.23	Discount Stores	BOCC Office Supplies	01/10/2019
		$856.59			
Hart Jr	**William S**				
Burger King #13484	01107000 57312	10.49	Quick Payment Service-Fast-Fo	Inmate transport meal: Detentions	01/20/2019
Chick-Fil-A #01691	01107000 57312	27.33	Quick Payment Service-Fast-Food Restaurants	Inmate transport meal, receipt was lost: Detentions	01/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Safeway #0617	01107000 56210	12.36	Grocery Stores and Supermarkets	Cleaning supplies for the jail: Detentions	01/30/2019
Safeway #0617	01107000 59037	5.99	Grocery Stores and Supermark	Medicine for inmate: Detentions	01/10/2019
Safeway #0617	01107000 59036	25.75	Grocery Stores and Supermarkets	Oatmeal for the inmates for the remainder of the week (we ran out). Also pop for the two trustees as a reward for working hard. Detentions	01/04/2019
Wal-Mart #1550	01120000 56110	42.74	Discount Stores	Office supplies for the booking area of the jail: Detentions	01/05/2019
Wal-Mart #1550	01107000 56120	41.42	Discount Stores	Puzzles/ games for inmates and folders for detentions. Detentions	01/23/2019
Wal-Mart #1550	01120000 56120	17.94	Discount Stores	Tower supplies for detention officers: Detentions	01/06/2019
Wal-Mart #1550	01107000 56120	22.76	Discount Stores	Clothing purchase for inmate leaving without any clothing and pop for two trustees for reward. Detentions	01/18/2019
		$206.78			

HERSBERGER **WESLEY B**

In *sign Guys & Gal! Inc.	01109000 56120	400.00	Other Durable Goods	2 silver badge stickers on new blue ford trucks	01/25/2019
Wal-Mart #1550	01109000 56120	19.88	Discount Stores	stuff for vehicle maintenance	01/22/2019
		$419.88			

HILDRETH **VICKI**

Taqueria Guadalajara	01601000 57331	43.40	Eating Places, Restaurants	meeting meal - staff debrief after training	01/10/2019
Timesheets Com	01601000 57361	22.50	Accounting, Auditing, and Boo	timesheets.com subscription	02/01/2019
Timesheets Com	01600000 57361	13.50	Accounting, Auditing, and Boo	timesheets.com subscription	02/01/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$79.40			
HOLENA	**ELIZABETH**				
City-Market #0419	03350211 57329	44.98	Grocery Stores and Supermarkets	APS funds: BH for G Morrill, elderly needs, 2-1-19, 1B1TGH4, Inv # 1295.	02/01/2019
Econolodge	03380000 57329 G3180	280.40	Econo Lodges	CSBG, emergency lodging, M Jenkins, 1-28 to 2-1-19, traveler, Inv # 632349672.	01/28/2019
Econolodge	03350211 57329	-8.00	Econo Lodges	Refund of taxes on lodging bill: APS funds, BH for B Hughes, 3 nts stay, 12-31-18 to 1-3-19, 1BBF160, Inv # 628203815.	01/09/2019
Wal-Mart #1550	03350211 57329	23.61	Discount Stores	APS funds: BH for G Morrill, elderly needs, 1-30-19, 1B1TGH4, Inv # 1537.	01/30/2019
Wal-Mart #1550	03350211 57329	20.70	Discount Stores	APS funds: BH for G Morrill, elderly needs, 1-30-19, 1B1TGH4, Inv # 1538.	01/30/2019
		$361.69			
Houck	**Jonathan**				
Double Dragon	01101000 57331	40.50	Eating Places, Restaurants	Working Lunch Mtg; M. Birnie, J. Houck, D. Baumgarten & M. Hoyt	01/15/2019
Ol Miner Steakhouse	01101000 57331	34.78	Eating Places, Restaurants	Working Lunch Meeting; M. Birnie & J. Houck	01/08/2019
Ol Miner Steakhouse	01101000 57331	42.63	Eating Places, Restaurants	Lunch Meeting; M. Birnie & J. Houck	01/31/2019
Sq *allegro Coffee Roaste	01101000 57312	10.64	Miscellaneous Food Stores & C	Travel Meal; CCI Denver	01/19/2019
Sq *allegro Coffee Roaste	01101000 57312	10.91	Miscellaneous Food Stores & C	Travel Meal; CCI Denver	01/17/2019
		$139.46			
ISHAM	**AMY**				

Supplier	Account	Amount	Merchant Category	Description	Date
Sq *embroidered Spo	01109000 56120	30.00	Miscellaneous and Specialty Retail Stores	patch application - Changed Object from 56129 to 56120 3/4/19 JN	02/05/2019
Usps Po 0740860777	01109000 56170	3.75	Postal Services - Government	package Amy sent back to galls	01/09/2019
		$33.75			
LAMBERT	**CRYSTAL**				
City-Market #0419	01703000 57331	55.16	Grocery Stores and Supermarkets	Refreshments for the Builder Contractor Stake holder meeting	01/16/2019
		$55.16			
Lamport	**Richard**				
Hilton Hotels	10611000 57313	385.88	Hilton Hotels	Two nights of lodging for Rick Lamport in Denver, CO attending the 2019 winter CAOA conference	01/29/2019
Laz Parking 760138	10611000 57310	46.00	Automobile Parking Lots and Garages	Parking for one vehicle at the hotel in Denver, CO for Rick Lamport attending the CAOA conference	01/29/2019
Yard House 0108329	10611000 57312	18.16	Eating Places, Restaurants	Dinner on 1/28/19 for Rick Lamport attending the CAOA conference in Denver, CO	01/28/2019
Yard House 0108329	10611000 57312	60.11	Eating Places, Restaurants	Dinner on 1/28/19 for Rick Lamport attending the Winter CAOA conference in Denver, CO	01/29/2019
		$510.15			
Lindner	**Christopher**				
Amazon.Com*mb1q35t30	82500000 56120	11.78	Book Stores	USB cables for HHS	01/10/2019
		$11.78			
Lucero	**Bobbie**				

Supplier	Account	Amount	Merchant Category	Description	Date
Badger Basin Country Sto	01122000 57312 G3380	8.61	Service Stations	CWFIMA L-381	01/06/2019
Caribou & Einstein #3550	01122000 57312 G3380	5.62	Eating Places, Restaurants	CWFIMA L-381	01/09/2019
Carls Jr 7219	01122000 57312 G3380	9.30	Quick Payment Service-Fast-Fo	CWFIMA L-381	01/10/2019
Colorado Emergency Manag	01122000 57430 G3380	11.25	Other Business Services	CEMA Membership	01/14/2019
Colorado Emergency Manag	01121000 57430 G3380	33.75	Other Business Services	CEMA Membership	01/14/2019
Jamba Juice	01122000 57312 G3380	6.59	Quick Payment Service-Fast-Fo	CWFIMA L-381	01/09/2019
Outback Steakhouse #61	01122000 57312 G3380	38.96	Eating Places, Restaurants	CWFIMA L-381	01/08/2019
Panda Express #687	01122000 57312 G3380	10.83	Quick Payment Service-Fast-Fo	CWFIMA L-381	01/06/2019
Red Lobster 6355	01122000 57312 G3380	38.81	Eating Places, Restaurants	CWFIMA L-381	01/08/2019
Safeway #0617	01121000 57331 G3380	23.28	Grocery Stores and Supermarkets	Snacks for Hazard Mitigation Plan Meeting	01/23/2019
Shell Oil 57442459806	01122000 57312 G3380	7.81	Service Stations	CWFIMA L-381	01/11/2019
Target 00022210	01122000 57312 G3380	30.77	Grocery Stores and Supermark	CWFIMA L-381	01/06/2019
LUCERO	**JOSEPH**				
Amcrest Industries Llc	02335000 57361	64.80	Computer Software Stores	S/I subscription AmCloud Coding Changed from 57361 to 57329 by Finance 4/17/19 JN	02/01/2019
		$290.38			
Mason	**Roland**				
Pizza Republica City Set	01101000 57312	62.78	Eating Places, Restaurants	Travel Meal; New Commissioner Training; Denver	01/10/2019
Sheraton Denver	01101000 57313	396.64	Sheraton Hotels	Lodging; New Commissioner Training; Denver	01/12/2019
		$459.42			
McFarland	**Kristy**				

Supplier	Account	Amount	Merchant Category	Description	Date
Blackstock Bistro	01600000 57331	158.61	Eating Places, Restaurants	staff retreat/meeting	02/01/2019
Blackstock Bistro	01601000 57331	258.79	Eating Places, Restaurants	staff retreat/meeting	02/01/2019
Hampton Inns Westminster	01601000 57313	135.94	Hampton Inns	KM - lodging while at Assessor's Law Seminar	02/01/2019
Hampton Inns Westminster	01600000 57313	83.32	Hampton Inns	KM - lodging while at Assessor's Law Seminar	02/01/2019
Sq *high Alpine Bre	01600000 57331	67.26	Bars, Cocktail Lounges, Discoth	meeting meal - KM, SG, DH & LF	01/10/2019
Westin Westminster	01601000 57312	20.52	Eating Places, Restaurants	KM meal while attending Assessor's law seminar	01/30/2019
Westin Westminster	01600000 57312	12.57	Eating Places, Restaurants	KM meal while attending Assessor's law seminar	01/30/2019
		$737.01			
Mense	**Elizabeth**				
Rocky Mt Frames	01101000 59021	86.12	Artist Supply Stores, Craft Shops	Farewell Gift; P. Chamberland - Framed Proclamation	01/07/2019
		$86.12			
MESSNER	**JOHN**				
5280 Burger Bar	01101000 57312	26.05	Eating Places, Restaurants	Travel Meal; CCAT & Gunnison County Local Govrnt Affairs Committee Mtg; Denver	01/23/2019
64182 - 1320 Glenarm Stre	01101000 57310	42.00	Automobile Parking Lots and Garages	Parking; CCI & CCAT Meetings; Denver	01/16/2019
Avalanche Bar And Grill	01101000 57331	99.71	Bars, Cocktail Lounges, Discotheques, Nightclubs	Meeting Meal BOCC & Elected Officials	01/25/2019
Charlie Brown Bar & Grill	01101000 57312	46.85	Eating Places, Restaurants	Travel Meal; CCAT & CCI Meeting; Denver	01/18/2019
D & S C Store	01101000 57310	39.52	Fuel Dispenser, Automated	Fuel; Legislative Meetings; Denver	01/30/2019
D & S C Store	01101000 57312	5.98	Service Stations	Travel Meal; CCAT & CCI Meetings; Denver	01/30/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Humdingers #16	01101000 57310	33.82	Fuel Dispenser, Automated	Fuel; CCAT & Gunnison County Local Govnt Affairs Committee Mtg; Denver	01/22/2019
Hyatt House Denver Downt	01101000 57313	268.17	Hyatt Hotels	Lodging; CCAT & CCI Meetings; Denver	01/18/2019
Hyatt Place Denver Downt	01101000 57313	269.51	Hyatt Hotels	Lodging; CCAT & Gunnison County Local Governmental Affairs Committee Mtg; Denver	01/24/2019
Hyatt Reg Denver Cc F&b	01101000 57312	18.12	Eating Places, Restaurants	Travel Meal; CCAT & Gunnison County Local Governmental Affairs Committee Mtg; Denver	01/23/2019
Jw Marriott Hotels	01101000 57313	362.00	Marriott Hotels	Lodging; CCAT / CCI Legislative Meetings; Denver	02/02/2019
Kum & Go #319	01101000 57310	33.91	Fuel Dispenser, Automated	Fuel; CCAT / CCI Meetings; Denver	01/15/2019
Laz Parking 760108	01101000 57310	51.00	Automobile Parking Lots and Garages	Parking; Housing / Gallagher Meetings; Denver	02/01/2019
Loaf N Jug #0097 Q81	01101000 57310	18.09	Fuel Dispenser, Automated	Missing receipt form submitted.	01/24/2019
Loaf N Jug #0097 Q81	01101000 57310	30.53	Fuel Dispenser, Automated	Fuel; CCAT & CCI Meeting; Denver	01/16/2019
Maggianos Dwntwn Denver	01101000 57312	25.06	Eating Places, Restaurants	Travel Meal; CCAT & Gunnison County Local Govnt Affairs Committee Mtg; Denver	01/22/2019
Origin Red Rocks	01101000 57313	246.01	Hotels, Motels, Resorts	Lodging; CCAT & CCI Meetings; Denver	01/15/2019
Origin Red Rocks	01101000 57313	-14.86	Hotels, Motels, Resorts	Lodging; Sales Tax Refund	01/25/2019
Public Works-Prkg Metr	01101000 57310	2.00	Automobile Parking Lots and Garages	Parking Meter; Housing Subgroup Mtg; Denver	01/22/2019
Sq *difrancos Llc	01101000 57312	15.93	Quick Payment Service-Fast-Food Restaurants	Travel Meal; Housing Subgroup Mtg; Denver	01/14/2019
Sq *hai Hai?s Ltd. At The	01101000 57312	2.00	Miscellaneous Food Stores & Convenience Stores	Travel Meal; CCAT & Gunnison County Local Governmental Affairs Committee Mtg; Denver	01/22/2019
Syrup Restaurant	01101000 57312	33.54	Eating Places, Restaurants	Travel Meal; Legislative Meetings; Denver	02/01/2019

Supplier	Account	Amount	Merchant Category	Description	Date
The Cherry Cricket	01101000 57312	42.10	Eating Places, Restaurants	Travel Meal; Legislative Meetings; Denver	01/31/2019
		$1,697.04			

METCALF **MICHAEL**

Amzn Mktp Us	82500000 56110	26.97	Book Stores	USB to Serial Adapaters	01/08/2019
Amzn Mktp Us	82500000 56120	24.99	Book Stores	Laptop Case for Roland Mason	01/08/2019
Amzn Mktp Us	82500000 56610	49.69	Book Stores	HHS/Joni Reynolds - Monitor Arms	01/11/2019
Ic Connex	82501000 57030	134.99	Special Trade Contractors	Internet Services for Coroner ($134.99) & Weed Management ($78.98)	02/01/2019
Ic Connex	82501000 57030	78.98	Special Trade Contractors	Internet Services for Coroner ($134.99) & Weed Management ($78.98)	02/01/2019
Internet Colorado	82501000 57030	59.95	Special Trade Contractors	White Water Camera Internet Service	02/01/2019
Kaseya US Sales 1	82500000 57363	45.00	Computers, Computer Peripher	Vorex User Agents (@$15x3)	01/05/2019
		$420.57			

METROZ **JANETTE**

Wal-Mart #1550	02335000 56110	4.02	Discount Stores	Admin Office L/F supply Shop supply	01/29/2019
Wal-Mart #1550	52541000 56120	15.88	Discount Stores	Admin Office L/F supply Shop supply	01/29/2019
Wal-Mart #1550	80341000 56130	45.63	Discount Stores	Admin Office L/F supply Shop supply	01/29/2019
Wal-Mart #1550	02335000 56120	19.96	Discount Stores	Admin supply Shop supply	01/11/2019
Wal-Mart #1550	80341000 56130	41.83	Discount Stores	Admin supply Shop supply	01/11/2019
		$127.32			

Supplier	Account	Amount	Merchant Category	Description	Date
Mirza	**Emily**				
5 Bs Bbq	04556000 57331 G3430	205.00	Eating Places, Restaurants	vaping presesntation	01/15/2019
Adobe Inn	04555000 57312 G3500	114.95	Eating Places, Restaurants	Travel meal for 5--CTC resort community meeting	01/13/2019
Bonez	01152000 57331 G7350	307.50	Eating Places, Restaurants	cp parent ed	01/22/2019
City-Market #0419	01152000 56120	15.50	Grocery Stores and Supermark	why try teaching lesson	02/05/2019
City-Market #0419	04556000 57331 G3430	43.90	Grocery Stores and Supermark	vaping presesntation	01/15/2019
City-Market #0419	01152000 57331 G7350	73.66	Grocery Stores and Supermark	cp education	01/09/2019
Crested Butte Tickets	01152000 59044 G7350	134.16	Other Recreation Services	flex for families ski pass	01/26/2019
Crested Butte Tickets	01152000 59044 G7350	134.16	Other Recreation Services	flex for families ski pass	01/26/2019
Eig*sitebuilder.Com	01152000 56120 G7350	16.00	Computer Program, System De	operating supply	01/09/2019
Sp * Test Country	01152000 56120 G1030	564.00	Computer Software Stores	drug tests	01/23/2019
The Last Steep	04555000 57331 G3500	126.67	Eating Places, Restaurants	workgroup meeting	02/04/2019
Western St Colorado Univ	04556000 57331 G7340	171.10	Caterers	health and wellness	01/15/2019
Western St Colorado Univ	04555000 57331 G3090	171.10	Caterers	health and wellness	01/15/2019
		$2,077.70			
MORGAN	**RANDY**				
Ability Network	01560000 56120	102.00	Digital Goods - Applications (Ex	Billing for insurance claims	01/29/2019
Ability Network	04555000 56120	102.00	Digital Goods - Applications (Ex	Billing for insurance claims	01/29/2019
Cbi Online	04350000 56120	6.85	Government Services	Annual CBI background check for Vital Records	01/04/2019
Contemporary Forums - Reg	01560000 57332 G7110	745.00	Schools, Business and Secretarial	Conference Registration - Colie Talbert	01/30/2019
Days Inn Gunnison	01550000 57313 G3050	70.00	Days Inns	NFP Motel stay - Terry Balet	01/18/2019
Ezregister	04555000 57332	25.00	Other Direct Marketing-Other	Conference Registration Janet Ost	01/14/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$1,050.85			
MORRILL	**SCOTT**				
Crash Burger	01000000 11200	10.30	Eating Places, Restaurants	Lunch for Scott. All day Salamander Credentialing training in Montrose. Scott to reimburse - changed to AR - Finance	01/30/2019
One Stop Wash Llc	01122000 57310 G3380	8.31	Car Washes	Wash work truck, no receipt. 100% to EOC activitiy	01/13/2019
Qdoba 2727	01122000 57331 G3380	5.95	Quick Payment Service-Fast-Food Restaurants	Lunch, Bobbie and Scott Jan 17, 2019. Montrose Meetings x 3: West Region Health Care Coalition; Homeland Security Grant; West Region Emergency Managers. Purchased meal at Qdoba for Bobbie and myself and continued meetings.	01/17/2019
Qdoba 2727	01121000 57331 G3380	17.87	Quick Payment Service-Fast-Food Restaurants	Lunch, Bobbie and Scott Jan 17, 2019. Montrose Meetings x 3: West Region Health Care Coalition; Homeland Security Grant; West Region Emergency Managers. Purchased meal at Qdoba for Bobbie and myself and continued meetings.	01/17/2019
		$42.43			
Nienhueser	**Linda**				
Cvent* Colorado Gfoa	01718000 57430	25.00	Other Business Services	CGFOA Annual Membership L Nienhueser	01/12/2019
Cvent* Colorado Gfoa	01719000 57430	25.00	Other Business Services	CGFOA Annual Membership L Nienhueser	01/12/2019
		$50.00			

Supplier	Account	Amount	Merchant Category	Description	Date
NUTGRASS	**CHRISTOPHER**				
Co Dora Real Estate	01601000 57430	269.00	Government Services	CN - appraisal license renewal	01/04/2019
		$269.00			
OST	**JOSH**				
Wal-Mart #1550	01109000 56110	83.14	Discount Stores	office supplies	01/22/2019
		$83.14			
Pagano	**Catherine**				
American Planning A	01703000 57430	644.00	Organizations, Charitable and	APA membership fees	01/10/2019
American Planning A	01703000 57440	60.00	Organizations, Charitable and	APA class	01/10/2019
American Planning A	01703000 57332	845.00	Organizations, Charitable and	National APA Conference	01/10/2019
Lodge At Vail	01703000 57313	-80.88	Hotels, Motels, Resorts	Refund Hotel	01/18/2019
Sweet Basil-Mounta	01703000 57312	25.00	Eating Places, Restaurants	Vail Housing Conference	01/16/2019
The Dive At Marios	01705000 57331	16.46	Eating Places, Restaurants	OVPP lunch	01/31/2019
The Red Lion	01703000 57312	18.20	Eating Places, Restaurants	Vail housing conference	01/15/2019
Wildwood	01703000 57312	25.80	Eating Places, Restaurants	Vail Housing Conference	01/16/2019
		$1,553.58			
PARTCH	**LELAND**				
Birdx	80341000 56510	218.25	Exterminating and Disinfecting	Parts #514	01/10/2019
Prinoth Llc	01122020 57329	3569.87	Other Durable Goods	Parts #1250 - Changed ORG to Emergency Management as per note in PCard statement 3/4/19 JN - Per Scott use account 01122020 57329 approved by Matthew. In	01/23/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$3,788.12			
RASCON	**SELENIA**				
Adobe *acropro Subs	03350210 56110	24.99	Computer Software Stores	Admin: Office Supplies, SR, 2-1-19, Inv # 993413143.	02/01/2019
Wal-Mart #1550	03360190 57329 G3150	240.52	Discount Stores	CW: SB94, SR, FC needed meds, 1-18-19, Inv # .	01/18/2019
		$265.51			
REYNOLDS	**JONI**				
Marios Pizza Pasta -	03350210 57331	31.33	Eating Places, Restaurants	Admin: Mtgs/meals, JR, Admin mtg, 1-15-19, Inv # 18.	01/15/2019
		$31.33			
Ricord	**Rebecca**				
Amazon.Com*mb8ua5ag1	01703000 56610	252.62	Book Stores	A chair of Rachel and one for Charlie	01/11/2019
		$252.62			
Roper	**Melody**				
Safeway #0617	01100000 56160	41.94	Grocery Stores and Supermark	soda for vending machine	01/27/2019
Wal-Mart #1550	01100000 56210	30.55	Discount Stores	dust mops and batteries	01/30/2019
		$72.49			
Sabbato	**Rachel**				
Www.1and1.Com	01705000 57363	14.99	Computer Network/Informatio	OVPP website sign up	01/22/2019
		$14.99			

Supplier	Account	Amount	Merchant Category	Description	Date
Schmidt	**Martin**				
Amzn Mktp Us	02000000 11200	-182.56	Book Stores	Credit on previously charged items Coding changed by Finance 3/19/19 jn	01/23/2019
Tractor Supply Co #1742	80341000 56130	29.99	Other Automotive, Aircraft, an	Shop supply	01/16/2019
		($152.57)			
SERGO	**BENJAMIN**				
Avis Rent-A-Car 1	10612030 57310	165.30	Avis Rent-A-Car	Rental car for Ben Sergo to get from Montrose to Gunnison. Flight was cancelled into Gunnison and they booked him onto a flight to Montrose.	01/19/2019
Chevron 0381366	10612030 57310	12.60	Service Stations	Purchased toiletries that were lost with baggage that ended up at San Francisco (SFO) and not in Ontario.	01/17/2019
Chevron 0381366	10612030 57310	9.19	Fuel Dispenser, Automated	Gas for the rental car in California for Ben Sergo at ARFF School	01/18/2019
Chick-Fil-A	10612030 57312	11.75	Quick Payment Service-Fast-Food Restaurants	Lunch on 1/18/19 for Ben Sergo traveling for ARFF School	01/18/2019
Conoco - Alta Convenience	10612030 57310	9.68	Fuel Dispenser, Automated	Gas for the rental car in Colorado for Ben Sergo at ARFF School	01/19/2019
Double Tree Hilton Sb	10612030 57313	204.00	Doubletree Hotels	One hotel room x 2 nights for Ben Sergo at ARFF training in San Bernardino, CA	01/19/2019
Dunkin Donuts	10612030 57312	13.93	Quick Payment Service-Fast-Food Restaurants	Breakfast on 1/18/19 for Ben Sergo at ARFF School	01/18/2019
Einsteins Bagels	10612030 57312	9.16	Quick Payment Service-Fast-Food Restaurants	Dinner on 1/16/19 for Ben Sergo traveling to ARFF School	01/17/2019
Enterprise Rent-A-Car	10612030 57310	211.67	Enterprise Rent-A-Car	Rental Car for Ben Sergo while in California at ARFF training	01/18/2019
Ihop 0924	10612030 57312	28.50	Eating Places, Restaurants	Breakfast on 1/17/19 for Ben Sergo at ARFF School	01/17/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Shell Oil 57444420608	10612030 57312	4.79	Service Stations	Continued dinner on 1/18/19 for Ben Sergo traveling for ARFF School after flight was cancelled and was booked onto a different flight to Montrose	01/18/2019
The Cutting Board	10612030 57312	19.00	Eating Places, Restaurants	Dinner on 1/17/19 for Ben Sergo at ARFF School	01/17/2019
Treads N Threads	10612030 56120	120.00	Clothing Stores	Benjamin Sergo's boot allowance for 2019	01/09/2019
United	10612030 57310	30.00	United Airlines	Baggage fee for Ben Sergo traveling for ARFF training to San Bernardino, CA	01/16/2019
Woody Creek Bakery & C	10612030 57312	11.94	Eating Places, Restaurants	Dinner on 1/18/19 for Ben Sergo traveling for ARFF School	01/18/2019
		$861.51			

Simillion **Kathryn**

Doubletree Colorado Spri	01110000 57313	164.27	Doubletree Hotels	Hotel for County Clerk conference.	01/22/2019
Doubletree Colorado Spri	01110000 57313	365.31	Doubletree Hotels	Hotel room for County Clerk conference	01/24/2019
Doubletree Colorado Spri	01110000 57313	-26.86	Doubletree Hotels	Refunded Sales tax from Hotel	01/30/2019
Doubletree Colorado Spri	01110000 57312	-15.27	Doubletree Hotels	Refunded Sales tax from Hotel	01/30/2019
McDonalds F10576	01110000 57312	16.28	Quick Payment Service-Fast-Food Restaurants	Lunch for Kathy Simillion and Diane Folowell traveling for County Clerk State conference.	01/23/2019
		$503.73			

SPARKS **APRIL**

Colorado West Otolaryngol	03360190 57329 G3150	4.00	Other Doctors Services	CW: SB94, AS for G Hixson, CHP co-pay, GJ, 1-21-19, HH # 26-018432, Inv # 6.	01/21/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Dennys #8673	03360110 57331	18.04	Eating Places, Restaurants	CW: SB94, CW meal, AS for G Hixson, GJ, 1-21-19, HH # 26-018432; & CW: Mtgs/meals, AS meal, GJ, 1-21-19.	01/21/2019
Dennys #8673	03360190 57329 G3150	22.18	Eating Places, Restaurants	CW: SB94, CW meal, AS for G Hixson, GJ, 1-21-19, HH # 26-018432; & CW: Mtgs/meals, AS meal, GJ, 1-21-19.	01/21/2019
McDonalds F6315	03360190 57329 G3150	7.82	Quick Payment Service-Fast-Food Restaurants	CW: SB94, AS, meal for G Hixson, FC transport, 1-25-19, HH # 26-018432, Inv # 90.	01/25/2019
		$52.04			
STANLEY	**LAURA**				
Paypal	01262000 57361	36.00	Advertising Services	Gunnison Times annual subscription	01/22/2019
		$36.00			
Starkebaum	**Neal**				
American Planning A	01703000 57430	555.00	Organizations, Charitable and	APA membership fees	01/08/2019
		$555.00			
Sue Gurk	**Betty**				
Ctr-Public Health Prac	04555000 57332 G3500	200.00	Colleges, Universities, Professional Schools	Risk & Protective Factor Conference Registration for Betty Sue	01/23/2019
Ctr-Public Health Prac	04555000 57332 G3500	200.00	Colleges, Universities, Professional Schools	Risk & Protective Factor Conference Registration for Kari	01/23/2019
Marios Pizza Pasta -	01152000 57331	32.90	Eating Places, Restaurants	Pizza for the Why Try end of the quarter celebration	01/18/2019
		$432.90			

Supplier	Account	Amount	Merchant Category	Description	Date
Summer	**Robert**				
Paypal	01109000 57361	2.00	Advertising Services	one week subscription to Gunnison Country times with archive access	01/16/2019
Usps Po 0740860777	01109000 56170	29.85	Postal Services - Government Only	mailing of blood kits for 2018-0626, 2019-0002, 2019-0010	01/07/2019
Usps Po 0740860777	01109000 56170	10.74	Postal Services - Government	blood kit 2019-0031	01/29/2019
		$42.59			
SUNDAY	**ERIN**				
Hotels.Com155242868992	01560000 57313 G7110	176.43	Travel Agencies and Tour Oper	Family Planning Training Lodging	01/23/2019
Sq *java Moose	01560000 57312 G7110	6.76	Quick Payment Service-Fast-Fo	FP travel meal	01/24/2019
Sushi Bay # 17	01560000 57312 G7110	48.47	Eating Places, Restaurants	FP Travel meal	01/24/2019
True Food Kitchen #1006	01560000 57312 G7110	39.40	Eating Places, Restaurants	FP travel meal	01/25/2019
		$271.06			
Taramarcaz	**Mathew**				
Arbys 5009016	01109000 57312	10.85	Quick Payment Service-Fast-Fo	lunch 2-1 training Montrose	02/01/2019
Buffalo Wild Wings 0214	01109000 57312	21.44	Eating Places, Restaurants	lunch 1-29 Montrose training	01/29/2019
Holiday Inn	01109000 57313	436.00	Holiday Inns	hotel in Montrose for training 1-28 thru 1-31	02/01/2019
Longhorn Steak00055277	01109000 57312	35.65	Eating Places, Restaurants	dinner 1-30 training in Montrose,CO	01/30/2019
Outback Steakhouse #61	01109000 57312	32.83	Eating Places, Restaurants	dinner 1-29 training in Montrose	01/30/2019
Panda Express #711	01109000 57312	17.09	Quick Payment Service-Fast-Fo	dinner 1-31 training Montrose	01/31/2019
Tequilas Family Mexican R	01109000 57312	39.73	Eating Places, Restaurants	training in Montrose,CO dinner 1-28-19	01/28/2019
Usps Po 0740860777	01109000 56170	9.95	Postal Services - Government	postage case # 2019-0015	01/14/2019
		$603.54			

Supplier	Account	Amount	Merchant Category	Description	Date
Tibbett	**Kyle**				
Amzn Mktp Us	04556000 56120 G3430	17.49	Book Stores	Tobacco supply - item returned and refunded	01/15/2019
Amzn Mktp Us	04556000 56120 G3430	-17.49	Book Stores	Item returned	01/16/2019
City-Market #0419	04556000 56120 G3430	250.00	Grocery Stores and Supermarkets	Incentive gift cards - Tobacco programs	01/25/2019
City-Market #0419	04556000 56120 G3430	9.29	Grocery Stores and Supermarkets	Operating supplies for Tobacco Grant	01/07/2019
Gunnison Country Times	04556000 57410 G3430	194.40	Advertising Services	AD in Gunnison Country Times - Tobacco	01/07/2019
Holiday Inn Select-Denve	04556000 57313 G3430	271.31	Holiday Inns	Lodging at Tobacco Conference	01/08/2019
		$725.00			
Vassel	**Andrew**				
Comfort Inn	01109000 57313	207.00	Comfort Inns	hotel for additional training 1-21,22,23	01/24/2019
Comfort Inn	01109000 57313	207.00	Comfort Inns	hotel in Gunnison from Somerset for training 1-15,16,17 2019	01/18/2019
		$414.00			
WACKER	**MARGARET**				
Community Resource Center	01550000 57332 G7102	60.00	Associations-Civic, Social, and	Training registration	02/01/2019
Gunnison Vitamin Health	04555000 57331	103.00	Miscellaneous and Specialty Re	Meeting Meal	01/10/2019
Omni Interlocken Front	01550000 57313 G7100	238.00	Omni Hotels	Lodging at ECCLA meeting	01/18/2019
		$401.00			
WEAK	**KELLY**				

Supplier	Account	Amount	Merchant Category	Description	Date
Forms Fulfillment Onln	01718000 57420	78.19	Other Business Services	Add'l W-2 Order/Forms and Envelopes	01/17/2019
		$78.19			

Wheaton **Bradford**

Bull And Bush	03365110 57312	16.85	Eating Places, Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 110.	01/30/2019
Capitol Pizza	03365110 57312	15.23	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 16313.	01/29/2019
Conoco - Gunsmoke Travel	03365110 57312	9.90	Service Stations	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 328.	01/31/2019
Cosmos Pizza - Denver	03000000 11200	10.07	Eating Places, Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 265, overage to be paid by BW; $10.07, ch # 1142, dated 2-15-19.	01/30/2019
Cosmos Pizza - Denver	03365110 57312	8.88	Eating Places, Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 265, overage to be paid by BW; $10.07, ch # 1142, dated 2-15-19.	01/30/2019
Curious Coffee Company	03365110 57312	16.86	Eating Places, Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 9.	01/31/2019
Econolodge	03380000 57329 G3180	69.00	Econo Lodges	CSBG, emergency lodging, M Lambert, 1-17 to 1-18-19, 1BC31P2, Inv # 630754793.	01/17/2019
Holiday Inn Select-Denve	03365110 57313	-77.10	Holiday Inns	Credit for: CSE: Trvl/lodging, BW, Denver, 1-28 to 1-31-19, Inv # 44035203.	01/31/2019
Holiday Inn Select-Denve	03365110 57313	566.70	Holiday Inns	CSE: Trvl/lodging, BW, Denver, 1-28 to 1-31-19, Inv # 44035203.	01/28/2019
Jimmy Johns # 545	03365110 57312	12.60	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 269.	01/31/2019
Jimmy Johns # 545	03365110 57312	12.00	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 158.	01/30/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Qdoba 2196	03365110 57312	16.99	Quick Payment Service-Fast-Food Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 10058.	01/28/2019
Signorelli Enterprises	03365110 57312	26.39	Eating Places, Restaurants	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # lost receipt form attached.	01/29/2019
Sq *star Park, Llc	03365110 57310	15.00	Other Services	CSE: Trvl/miles, parking fees, BW, Denver, 1-28 to 1-31-19, Inv # EmW6.	01/31/2019
Sq *star Park, Llc	03365110 57310	15.00	Other Services	CSE: Trvl/miles, BW, parking fees, Denver, 1-28 to 1-31-19, Inv # uSSu.	01/29/2019
Star Park 3	03365110 57310	15.00	Automobile Parking Lots and Garages	CSE: Trvl/miles, parking fees, BW, Denver, 1-28 to 1-31-19, Inv # 26260.	01/30/2019
Wal-Mart #1550	03350210 56110	18.70	Discount Stores	Admin: Office Supplies, BW, 1-10-18, Inv # 3159.	01/10/2019
Waterway 141	03365110 57312	13.17	Service Stations	CSE: Trvl/meals, BW, Denver, 1-28 to 1-31-19, Inv # 5566.	01/30/2019
		$781.24			
Williams	**Danette**				
Gunnison Shipping	03340150 56170	13.60	Courier Services	CCAP funds: Postage, DW, shipping charges for fingerprints overnight to CDHS, Denver, 2-1-19, Inv # 98537.	02/01/2019
Gunnison Shipping	03340150 56170	13.60	Courier Services	CCAP funds: Postage, DW, shipping charges for fingerprints overnight to CDHS, Denver, 2-1-19, Inv # 98622.	02/04/2019
WILLIAMS	**STEPHANIE**				
Dominos 6335	10610000 57331	180.98	Quick Payment Service-Fast-Food Restaurants	Meeting with TSA about shutdown. Attendance: 8 TSA employees and 9 GUC employees	01/11/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Hilton Hotels	10610000 57313	385.88	Hilton Hotels	Two nights of lodging for Stephanie Williams attending the 2019 CAOA Winter Conference	01/29/2019
Laz Parking 760138	10610000 57310	26.00	Automobile Parking Lots and Garages	Parking for one vehicle at the hotel in downtown Denver for Stephanie Williams attending the Winter CAOA 2019 conference	01/28/2019
Laz Parking 760138	10610000 57310	40.00	Automobile Parking Lots and Garages	Parking for one vehicle at the hotel for Stephanie Williams attending the CAOA winter conference	01/29/2019
Qdoba 2196	10610000 57312	11.54	Quick Payment Service-Fast-Food Restaurants	Lunch on 1/29/19 for Stephanie Williams attending the CAOA Conference	01/29/2019
Southwes	10612030 57310	374.98	Southwest Airlines	Airline ticket for Ben Sergo from Denver, CO to Ontario, CA. Ben's initial connecting flight was missed due to a winter storm with no more United flights available that evening to get him to California in time for his training. Had to purchase this additi	01/16/2019
Wal-Mart #1550	10613010 56120	68.26	Discount Stores	Snacks and water for the "Goodie Box" for passengers during delayed flights	01/09/2019
Wal-Mart #1550	10610000 56110	7.97	Discount Stores	Ethernet cable for the AWOS at AvFlight location	01/31/2019
Yard House 0108329	10610000 57312	43.40	Eating Places, Restaurants	Dinner on 1/27/19 for Stephanie Williams attending the CAOA conference in Denver, CO	01/28/2019
Yard House 0108329	10610000 57312	36.19	Eating Places, Restaurants	Dinner for Stephanie Williams on 1/28/19 attending the CAOA conference in Denver, CO	01/29/2019
		$1,202.40			

YOUNG **JILL**

Supplier	Account	Amount	Merchant Category	Description	Date
In *sign Guys & Gal! Inc.	01109000 56120	200.00	Other Durable Goods	Siler Sticker on new CNG blue trucks -	01/25/2019
Kmsco Inc	01000000 11200	207.00	Other Nondurable Goods	Sheriff Patch Blankets order we are responsible for paying for. 3 checks- Jill $69.00, Skye $69.00 and Shane $69.00. Cash Rick Besecker $414.00, Liest $69.00- Isham check for 138.00	01/14/2019
Kmsco Inc	01000000 11200	483.00	Other Nondurable Goods	Sheriff Patch Blankets order we are responsible for paying for. 3 checks- Jill $69.00, Skye $69.00 and Shane $69.00. Cash Rick Besecker $414.00, Liest $69.00- Isham check for 138.00	01/14/2019
Kmsco Inc	01000000 11200	138.00	Other Nondurable Goods	Sheriff Patch Blankets order we are responsible for paying for. 3 checks- Jill $69.00, Skye $69.00 and Shane $69.00. Cash Rick Besecker $414.00, Liest $69.00- Isham check for 138.00	01/14/2019
Mochas	01109000 57331	17.42	Eating Places, Restaurants	coffee for this big Intox class hosted at SO	01/30/2019
Safeway #0617	01109000 56120	37.81	Grocery Stores and Supermark	Coffee	01/22/2019
Wal-Mart #1550	01109000 56110	23.82	Discount Stores	6 new employee expandable file folders for the sheriff	01/31/2019
X-Grain/Hero247	01000000 11200	190.00	Miscellaneous Publishing and Printing	Hero 24/7 shirt order that we are responsible fro paying for. Attached is $35 in cash from Hanna Diehl, a check from Jill $190.00 and a check from Olivia for $105 totaling 305.00.	01/17/2019
X-Grain/Hero247	01000000 11200	105.00	Miscellaneous Publishing and Printing	Hero 24/7 shirt order that we are responsible fro paying for. Attached is $35 in cash from Hanna Diehl, a check from Jill $190.00 and a check from Olivia for $105 totaling 305.00.	01/17/2019

Supplier	Account	Amount	Merchant Category	Description	Date
X-Grain/Hero247	01000000 11200	35.00	Miscellaneous Publishing and Printing	Hero 24/7 shirt order that we are responsible fro paying for. Attached is $35 in cash from Hanna Diehl, a check from Jill $190.00 and a check from Olivia for $105 totaling 305.00.	01/17/2019
		$1,437.05			
TOTAL PURCHASING CARD ACTIVITY		**$37,216.86**			

Purchasing Card Report - by Employee

Supplier	Account	Amount	Merchant Category	Description	Date
ASHWOOD	**KATHY**				
Stamps.Com	03350210 56170	15.99	Other Business Services	Admin: Postage, monthly charge, 2-28-19	02/28/2019
		$15.99			
Athey	**Lana**				
Elv Colorado Alliance #1	01550000 57500 G7102	75.00	Child Care Services	Seasons Quarter ELV payment	02/13/2019
Keystone Resv	04555000 57313 G3500	50.00	Hotels, Motels, Resorts	Lodging - CTC conference	02/27/2019
Safeway #0617	01550000 57331 G7100	22.00	Grocery Stores and Supermark	ECC meeting food	02/13/2019
Sq *high Alpine Bre	01550000 57331 G7102	68.40	Bars, Cocktail Lounges, Discot	ABC seed money	02/25/2019
		$215.40			
BAKER	**ELIZABETH**				
City-Market #0419	01703000 56110	7.78	Grocery Stores and Supermarkets	Meeting room food, and card of planning commissioner	02/28/2019
City-Market #0419	01703000 57331	4.29	Grocery Stores and Supermarkets	Meeting room food, and card of planning commissioner	02/28/2019
Rocky Mt Frames	01703000 56120	28.00	Artist Supply Stores, Craft Sho	Plaque for outgoing PC member	02/22/2019
Western State Co Univ	01703000 57440	90.00	Colleges, Universities, Professi	Grant writing class @ Wesstern	02/07/2019
		$130.07			
Barnes	**Michael**				
Galls	01125000 56120	566.98	Men's, Women's, and Children's Uniforms	This purchase will be reimbursed through the CDPHE mini grant.	03/05/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$566.98			
Barton	**Midge**				
Pie Zans Pizza	01107000 59036	46.56	Eating Places, Restaurants	Pizza and pop for trustees for reward for working extra hard for the jail. Detentions	02/17/2019
		$46.56			
BEMIS	**KIMBERLEY**				
Henry Schein	01560000 56120	169.90	Dental/Laboratory/Medical Equ	Family planning supplies	02/21/2019
Henry Schein	01560000 56120 G7110	230.80	Dental/Laboratory/Medical Equ	Family planning supplies	02/21/2019
		$400.70			
Berry	**Deanna**				
City-Market #0419	01550000 57331 G7050	19.87	Grocery Stores and Supermark	Incentive cards - NPP meeting meal	02/11/2019
City-Market #0419	01550000 56120 G7050	125.00	Grocery Stores and Supermark	Incentive cards - NPP meeting meal	02/11/2019
In *family Resource Netwo	01550000 57332 G7050	500.00	Health Practitioners, Medical S	Nurturing Parenting - Registration	03/01/2019
Marios Pizza Pasta -	01550000 57331 G7050	89.50	Eating Places, Restaurants	NPP meeting meal	02/14/2019
Wal-Mart #1550	01550000 56120 G7050	44.76	Discount Stores	supplies for NPP meeting	02/07/2019
		$779.13			
BIRNIE	**MATTHEW**				
The Gunnisack	01103000 57331	30.95	Eating Places, Restaurants	Working Lunch Meeting; M. Birnie & J. Houck	02/19/2019
The Gunnisack	01103000 57331	44.39	Eating Places, Restaurants	County Manager's Office Staff Meeting	02/06/2019
		$75.34			

Supplier	Account	Amount	Merchant Category	Description	Date
BROWN	**MEAGAN**				
Wal-Mart #1550	03360190 57329 G3150	100.00	Discount Stores	CW: SB94, MB for Veasman/Folsom family, gift card for family needs, 2-27-19, HH # 26-018431, Inv # 2300.	02/27/2019
		$100.00			
Burton	**Helen**				
City-Market #0419	01107000 59036	8.58	Grocery Stores and Supermarkets	Food for trustees in the jail. Detentions	02/28/2019
City-Market #0419	01120000 56120	24.96	Grocery Stores and Supermarkets	Tower supplies for detention officer for the tower. Detentions	03/03/2019
Wal-Mart #1550	01107000 56110	15.99	Discount Stores	Office supplies for the jail, Detentions	02/28/2019
		$49.53			
CATTLES	**JOHN**				
Amazon.Com*miogr8pr2	01386020 57210	18.47	Book Stores	water alarm	02/25/2019
Amzn Mktp Us	01386010 56610	105.99	Book Stores	outfeed table for x-ray	02/18/2019
Amzn Mktp Us	01386020 56610	218.00	Book Stores	new soap dispenser	02/27/2019
Amzn Mktp Us	01386020 57220	118.88	Book Stores	DHW timer	02/25/2019
Amzn Mktp Us	70741020 57210	94.99	Book Stores	door bottom for entry door Coding changed from 70711020 to 70741020 by Finance 4/18/19 JN	02/15/2019
Amzn Mktp Us	01386020 56120	13.94	Book Stores	signs	02/25/2019
Amzn Mktp Us	01386020 56120	112.80	Book Stores	soap	02/26/2019
		$683.07			

Supplier	Account	Amount	Merchant Category	Description	Date
Celania	**Leah**				
Amsterdam Prnt & Litho	01150000 56110	169.68	Other Direct Marketing-Other	Personnel Folders Qty. 50	02/08/2019
Walmart.Com 8009666546	01150000 56110	39.14	Discount Stores	SanDisk Flash Drive Qty. 6	03/02/2019
		$208.82			
CHAMBERS	**LAURA**				
City-Market #0419	03350211 57329	14.99	Grocery Stores and Supermarkets	APS funds: LC for G Morrill, elderly needs, 2-15-19, 1B1TGH4, Inv # 15725.	02/15/2019
Wal-Mart #1550	03350211 57329	11.39	Discount Stores	APS funds, elderly needs, K Deming, 3-4-19, 1B87FS6, Inv # 56.	03/04/2019
Wal-Mart #1550	03350211 57329	25.35	Discount Stores	APS funds, elderly needs, K Deming, 2-8-19, 1B87FS6, Inv # 1386.	02/08/2019
		$51.73			
CHAVEZ	**JENNIFER**				
Amzn Mktp Us	04556020 56120	32.78	Book Stores	Consumer Protection operating supply	02/21/2019
		$32.78			
CHEEVER	**KELLIE**				
Dollartree	03350210 56110	7.62	Variety Stores	Admin: Office Supplies, KC, 2-25-19, Inv # 25241/15170.	02/25/2019
Wal-Mart #1550	03350210 56110	23.78	Discount Stores	Admin: Office Supplies, KC, 2-25-19, Inv # 2840.	02/25/2019
CHEEVER	**MARILYN**				

Supplier	Account	Amount	Merchant Category	Description	Date
City-Market #0419	03360110 57331	70.95	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, Love & Logic, 2-10-19, Inv # 10347.	02/10/2019
Safeway #0617	03360110 57331	58.04	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, CW Lunch Meeting, 2-11-19, Inv # 1882122.	02/11/2019
Trader Joes #303 Qps	03360110 57331	12.21	Grocery Stores and Supermarkets	CW: Mtgs/meals, MC, Love & Logic, 2-24-19, Inv # 24133.	02/24/2019
Wal-Mart #1550	03350210 56110	78.54	Discount Stores	Admin: Office Supplies, MC, 3-1-19, Inv # 8482.	03/01/2019
Wal-Mart #1550	03360110 57330	100.00	Discount Stores	CW: Mtgs/supplies, MC, Love & Logic, 2-12-19, Inv # 9749.	02/12/2019
		$351.14			

Commerford **Kari**

City-Market #0419	04555000 57331 G3500	69.88	Grocery Stores and Supermark	workgroup meeting	02/27/2019
Ctr-Public Health Prac	04555000 57332 G3500	400.00	Colleges, Universities, Professional Schools	Registration for Risk and Protective Factors	02/14/2019
Ctr-Public Health Prac	04555000 57332 G3500	800.00	Colleges, Universities, Professional Schools	registration for Risk and Protective Factors	02/08/2019
In *mile High Arcade, Llc	01152000 56120	2000.00	Video Amusement Game Suppl	pop-up arcade	02/15/2019
Safeway #0617	04555000 57331 G3500	209.26	Grocery Stores and Supermark	youth subgroup meeting meal	02/13/2019
Sq *tributary Coffee Roas	01152000 57331	33.15	Quick Payment Service-Fast-F	meeting coffee	03/04/2019
		$3,512.29			

Corliss **Alicia**

Usps Po 0740860777	01718000 56170	7.35	Postal Services - Government	Priority postage for Trillium check	02/15/2019
		$7.35			

CROSBY **MARLENE**

Parking At The Lod	02335000 57310	20.00	Automobile Parking Lots and G	Admin parking	02/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$20.00			
CURTIS	**CLAYTON**				
Amzn Mktp Us	01120000 57361	147.95	Book Stores	Teaching and learning book for our deputies at the jail. Detentions	02/13/2019
Fullmers Ace Hdwe	01120000 56120	30.38	Hardware Stores	Batteries for office use in the jail, Detentions	02/26/2019
Usps Po 0740860777	01120000 56170	55.00	Postal Services - Government	Flag Coil. Detentions	02/28/2019
		$233.33			
DOMINGUEZ	**CHARLIE**				
Intl Code Council Inc	01703000 57440	209.00	Organizations, Membership	Test Fee	02/21/2019
Pappadeaux #71	01703000 57331	51.85	Eating Places, Restaurants	Conference meal	03/04/2019
Pappadeaux #71	01703000 57331	56.08	Eating Places, Restaurants	Conference meal	03/03/2019
		$316.93			
Dougherty	**Meghan**				
Denver Sherman Grant Lot	03155000 57310 G7250	15.00	Automobile Parking Lots and G	parking	02/20/2019
Hampton Inn & Suites D	03155000 57313 G7250	185.23	Hampton Inns	Hotel	02/20/2019
Keystone Resv	04555000 57313 G3500	50.00	Hotels, Motels, Resorts	Lodging - reservation hold	03/04/2019
La Loma	03155000 57312 G3000	33.00	Eating Places, Restaurants	travel meal	02/19/2019
Paypal	01158000 57332 G3010	25.00	Organizations, Charitable and	webinar/training registration	02/25/2019
Pho-Natic	03155000 57312 G7250	19.20	Eating Places, Restaurants	travel meal	02/20/2019
Sclhs Cash Concentration	04555000 57332 G3500	225.00	Hospitals	training registration	02/08/2019
		$552.43			
Duran	**Anthony**				

Supplier	Account	Amount	Merchant Category	Description	Date
Co Dora Professional Lice	01386000 57430	144.00	Government Services	plumbing licence	02/26/2019
Co Dora Professional Lice	01386000 57430	144.00	Government Services	plumbing tech. license	02/26/2019
Travelocity*7415130582	01386000 57313	411.31	Travel Agencies and Tour Operators	hotel for backflow re-certification course	02/25/2019
		$699.31			

FELIX **JOHN**

Dnh*godaddy.Com	82501000 57363	42.34	Computer Network/Information Services	Domain registration (2/25/2019 - 2/24/2020) for gunnisoncounty.net and gunnisoncounty.info	02/26/2019
Govcnctn	82501000 56611	384.04	Computers, Computer Periphe	(2) hard drives for GIS	02/21/2019
J2	82501010 57020	10.00	Direct Marketing Continuity Su	online fax service	03/05/2019
J2	82501010 57020	30.00	Direct Marketing Continuity Su	online fax service	02/27/2019
Pbi*leasedequipment	82501030 57340	758.01	Equipment Rental and Leasing Services	Invoice #3308077060 - Blackstock Postage machine lease 11/26/2018 - 02/25/2019	02/22/2019
Pbi*leasedequipment	82501030 57340	757.91	Equipment Rental and Leasing Services	Invoice #3308045046 - Courthouse Postage machine lease 11/23/2018 - 02/22/2019	02/19/2019
Vzwrlss*apocc Visb	82500000 57022	25.89	Telecommunication Services	Verizon Wireless - 2/9/29 statement (invoice #9823846950)	03/01/2019
Vzwrlss*apocc Visb	01262000 57030	40.01	Telecommunication Services	Verizon Wireless - 2/9/29 statement (invoice #9823846950)	03/01/2019
Vzwrlss*apocc Visb	82500000 57030	40.01	Telecommunication Services	Verizon Wireless - 2/9/29 statement (invoice #9823846950)	03/01/2019
Vzwrlss*apocc Visb	51335000 57022	52.68	Telecommunication Services	Verizon Wireless - 2/9/29 statement (invoice #9823846950)	03/01/2019
Vzwrlss*apocc Visb	01703000 57022	25.89	Telecommunication Services	Verizon Wireless - 2/9/29 statement (invoice #9823846950)	03/01/2019
		$2,166.78			

Supplier	Account	Amount	Merchant Category	Description	Date
Ferchau	**Deborah**				
City-Market #0419	02335000 57331	13.98	Grocery Stores and Supermark	Meeting meal	02/21/2019
Usps Po 0740860777	80341000 56170	12.30	Postal Services - Government	Shop postage	03/01/2019
		$26.28			
FITZGERALD	**EMILY**				
City-Market #0419	01560000 56120	15.20	Grocery Stores and Supermark	Cups for clinic	02/11/2019
Contemporary Forums - Reg	01560000 57332	-20.00	Schools, Business and Secretarial	Canceled registration - email from company attached	02/11/2019
		($4.80)			
FOLOWELL	**DIANE**				
Back Country Cafe	01113000 57331	15.24	Eating Places, Restaurants	Meeting for Clerk's office.	02/22/2019
Back Country Cafe	01110000 57331	15.24	Eating Places, Restaurants	Meeting for Clerk's office.	02/22/2019
		$30.48			
FRY	**DARRELL**				
Batterysharks.Com	10612010 57220	19.94	Motor Vehicle Supplies and New Parts	Replacement battery for the runway lights dial-up	02/27/2019
		$19.94			
Fullerton	**Bob**				
Duckworks Auto Parts	80000000 11200	1.36	Automotive Parts, Accessories Stores	Parts #203 Split coding to put taxes to AR by Finance 3/21/19 jn	02/25/2019
Duckworks Auto Parts	80341000 56510	19.66	Automotive Parts, Accessories Stores	Parts #203 Split coding to put taxes to AR by Finance 3/21/19 jn	02/25/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$21.02			
FURIMSKY	**BROOKE**				
Dollartree	03350210 56110	5.00	Variety Stores	Admin: Office Supplies, BF, 2-28-19, Inv # 28252/15267.	02/28/2019
Econolodge Gunnison	03380000 57329 G3180	462.00	Econo Lodges	CSBG, emergency lodging, P DeLunaLopez, 2-12 to 2-19-19, 1BCTBX9, Inv # 634732797.	02/12/2019
		$467.00			
GAGE	**BRIAN**				
Buffalo Wild Wings 0335	03350210 57312	23.24	Eating Places, Restaurants	Admin: Trvl/meals, BG, CBMS trg, Denver, 3-4 to 3-6-19, Inv # 2/1020008.	03/04/2019
Quality Inn And Suites	03350210 57313	177.60	Quality Inns	Admin: Trvl/lodging, BG, CBMS trg, Denver, 3-4 to 3-6-19, Inv # 637133023.	03/05/2019
Smashburger #1009	03350210 57312	13.76	Quick Payment Service-Fast-Food Restaurants	Admin: Trvl/meals, BG, CBMS trg, Denver, 3-4 to 3-6-19, Inv # 20095.	03/05/2019
		$214.60			
HAASE	**KATHERINE**				
Nordic Inn	01101000 57313	166.50	Hotels, Motels, Resorts	Lodging; Strategic Planning Retreat; Crested Butte	02/07/2019
Nordic Inn	01101000 57313	166.50	Hotels, Motels, Resorts	Lodging; Strategic Planning Retreat; Crested Butte	02/07/2019
Nordic Inn	01101000 57313	166.50	Hotels, Motels, Resorts	Lodging; Strategic Planning Retreat; Crested Butte	02/07/2019
Parking At The Lod	01101000 57310	20.00	Automobile Parking Lots and Garages	Parking; Mountaineer Lodge for Strategic Planning Retreat	02/07/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Parking At The Lod	01101000 57310	20.00	Automobile Parking Lots and Garages	Parking; Mountaineer Lodge for Strategic Planning Retreat	02/08/2019
Sos Registration Fee	01103000 57329	10.00	Government Services	K. Haase; Notary Public Renewal	02/13/2019
		$549.50			

Hart Jr **William S**

Chick-Fil-A #03120	01107000 57312	17.08	Quick Payment Service-Fast-F	Inmate transport meal, Detentions	02/07/2019
Phillips 66 - United Paci	01107000 57312	10.17	Service Stations	Inmate transport snack. Detentions	02/07/2019
Wal-Mart #1550	01107000 56110	21.48	Discount Stores	Office supplies for booking with inmates, Detentions.	02/26/2019
		$48.73			

HEDSTROM **HOLLY**

Conoco - Alta Convenience	03360190 57329 G3150	5.43	Fuel Dispenser, Automated	CW: SB94, gas for stranded motorists (gas can to get them to station), HH for S Wilkerson, travelling to Alamosa, 3-4-19, Inv # 194451.	03/04/2019
Conoco - Alta Convenience	03360190 57329 G3150	46.25	Fuel Dispenser, Automated	CW: SB94, gas for stranded motorists (tank), HH for S Wilkerson, travelling to Alamosa, 3-4-19, Inv # 200924.	03/04/2019
		$51.68			

HILDRETH **VICKI**

Timesheets Com	01601000 57361	22.32	Accounting, Auditing, and Boo	timesheets.com subscription	03/01/2019
Timesheets Com	01600000 57361	13.68	Accounting, Auditing, and Boo	timesheets.com subscription	03/01/2019
		$36.00			

Supplier	Account	Amount	Merchant Category	Description	Date
HOLENA	**ELIZABETH**				
Abc Motel	03380000 57329 G3180	77.90	Hotels, Motels, Resorts	CSBG, emergency lodging, S Denaka, 2-22 to 2-23-19, traveler, Inv # 1024-9427.	02/22/2019
Econolodge Gunnison	03380000 57329 G5020	138.00	Econo Lodges	Spec Gen Asst, emergency lodging, M Spires, 3-4 to 3-8-19, 1B9TDY0, Inv # 638307357.	03/04/2019
Econolodge Gunnison	03380000 57329 G3180	138.00	Econo Lodges	CSBG, emergency lodging, T Stewart, 3-4 to 3-8-19, 1B9TDY0, Inv # 638307496.	03/04/2019
Econolodge Gunnison	03380000 57329 G3180	-32.00	Econo Lodges	Credit for taxes charged: CSBG, emergency lodging, M Jenkins, 1-28 to 2-1-19, traveler, Inv # 632349672.	02/20/2019
Greyhound Lines Cnp	03380000 57329 G3180	89.50	Bus Lines	CSBG, emergency bus ticket, S Denaka, 2-23-19, traveler to CO Sprs, Inv # 20309767.	02/23/2019
The Gunnison Inn	03380000 57329 G3180	250.00	Hotels, Motels, Resorts	CSBG, emergency lodging, N Gonzalez, 3-1 to 3-8-19, 1B16RB4, Inv # 147.	03/01/2019
		$661.40			
Hoock	**Davalyn**				
Jimmy Johns - 1147	01600000 57312	8.47	Quick Payment Service-Fast-Food Restaurants	DH - meal while attending class in Grand Junction	02/10/2019
Main Street Bagels	01600000 57312	4.35	Quick Payment Service-Fast-Food Restaurants	DH - meal while attending class in Grand Junction	02/13/2019
Main Street Bagels	01600000 57312	4.35	Quick Payment Service-Fast-Food Restaurants	DH - meal while attending class in Grand Junction	02/12/2019
Main Street Bagels	01600000 57312	10.95	Quick Payment Service-Fast-Food Restaurants	DH - meal while attending class in Grand Junction	02/14/2019
Main Street Bagels	01600000 57312	4.35	Quick Payment Service-Fast-Food Restaurants	DH - meal while attending class in Grand Junction	02/14/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Rockslide Restaurant And	01600000 57312	19.35	Eating Places, Restaurants	DH - meal while attending class in Grand Junction	02/12/2019
Rockslide Restaurant And	01600000 57312	18.25	Eating Places, Restaurants	DH - meal while attending class in Grand Junction	02/11/2019
Rockslide Restaurant And	01600000 57312	15.05	Eating Places, Restaurants	DH - meal while attending class in Grand Junction	02/13/2019
Springhill Suites	01600000 57313	376.00	Springhill Suites	DH - lodging and parking fee while attending class in Grand Junction	02/15/2019
Springhill Suites	01600000 57310	28.00	Springhill Suites	DH - lodging and parking fee while attending class in Grand Junction	02/15/2019
		$489.12			

Houck **Jonathan**

Black Canyon Motel	01101000 57313	45.00	Hotels, Motels, Resorts	Lodging; 2019 NACo Conference	02/28/2019
Hilton Internationals	01101000 57313	293.12	Hilton International	Lodging (1 night deposit); NACo Conference - Washington, DC	02/19/2019
Hilton McClellans Bar	01101000 57312	23.80	Bars, Cocktail Lounges, Discotheques, Nightclubs	Travel Meal; NACO Conference - Washington, DC	03/04/2019
Naco	01101000 57332	515.00	Organizations, Membership	Registration for 2019 NACo Legislative Conference; Washington, DC	02/06/2019
Palisades Restaurant	01101000 57331	20.26	Eating Places, Restaurants	Lunch Meeting w/ M. Birnie	02/27/2019
Shake Shack 1106	01101000 57312	11.42	Quick Payment Service-Fast-Food Restaurants	Travel Meal; NACo Conference; Washington, DC	03/03/2019
The Wooden Nickel - Cr	01101000 57331	419.86	Eating Places, Restaurants	BOCC Dinner w/ County Manager for 2019 Strategic Planning Retreat	02/08/2019
United	01101000 57310	30.00	United Airlines	United Airlines Baggage Fee; NACo Conference; Washington, DC	03/01/2019
United	01101000 57310	559.00	United Airlines	Airfare Montrose, CO - Washington DC; NACo Legislative Conference	02/07/2019
United	01101000 57310	9.00	United Airlines	Airline Seat; Flight from Montrose to Washington, DC; NACo Legislative Conference	02/06/2019

Supplier	Account	Amount	Merchant Category	Description	Date
		$1,926.46			
Hoyt	**Matthew**				
Cb Guest Service	01262000 57310	15.00	Other Recreation Services	Parking--strategic planning	02/07/2019
		$15.00			
ISHAM	**AMY**				
Sq *embroidered Spo	01109000 56120	30.00	Miscellaneous and Specialty Re	uniform patches for Murdie	02/20/2019
		$30.00			
Jackson	**Richard Scott**				
Glock Professional Inc	01109000 57440 G3250	250.00	Sporting Goods Stores	Glock Armorers class - moved to 4-30-19 POST class	03/05/2019
		$250.00			
JAEGER	**CORRINE M**				
Cp Denver	01550000 57313 G7100	119.00	Crowne Plaza Hotels	Lodging at conference	03/01/2019
Cp Denver	01550000 57313 G7100	109.00	Crowne Plaza Hotels	Lodging at conference	03/02/2019
Denver Early Childhood	01550000 57332 G7102	200.00	Other Schools and Educational	Registration	03/03/2019
Earls Glenarm	01550000 57312 G7100	22.99	Eating Places, Restaurants	Travel Meal	03/02/2019
Subway 00294009	01550000 57312 G7100	10.61	Quick Payment Service-Fast-F	Travel meal	03/02/2019
Yard House 0108329	01550000 57312 G7100	15.51	Eating Places, Restaurants	Travel meal	03/01/2019
		$477.11			
LAMBERT	**CRYSTAL**				
Intl Code Council Inc	01703000 57430	90.00	Organizations, Membership	license renewal	02/23/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Pappadeaux #71	01703000 57312	38.52	Eating Places, Restaurants	Conference meal	03/04/2019
Pint Brothers Dtc	01703000 57312	19.40	Marriott Hotels	Conference Meal	03/04/2019
		$147.92			
Lamport	**Richard**				
Hilton Hotels	10611000 57313	-52.52	Hilton Hotels	Sales Tax REFUND for two nights of lodging for Rick Lamport attending the Winter CAOA conference in Denver, CO	02/07/2019
		($52.52)			
LEON	**SCOTT**				
Duckworks Auto Parts	01109000 56120	42.62	Automotive Parts, Accessories	wiper blades for vehicle	02/24/2019
		$42.62			
Lindner	**Christopher**				
Fullmers Ace Hdwe	82500000 56611	69.99	Hardware Stores	UPS (Backup Power Supply) for fingerprint machine at PSC.	02/14/2019
		$69.99			
Lucero	**Bobbie**				
Bonos Pit Bbq	01000000 11200	11.00	Eating Places, Restaurants	L449 Training	03/03/2019
Bonos Pit Bbq	01121000 57312 G3380	3.75	Eating Places, Restaurants	L449 Training	03/03/2019
Bonos Pit Bbq	01122000 57312 G3380	11.22	Eating Places, Restaurants	L449 Training	03/03/2019
Conoco - Sei 35600	01121000 56120 G3380	8.13	Service Stations	washer fluid for truck	02/19/2019
Dollartree	01121000 56120 G3380	8.71	Variety Stores	Items for CEMA Conference Auction	02/12/2019
Embassy Caffeinas Mkpl	01121000 57312 G3380	1.87	Eating Places, Restaurants	CEMA Conference	02/19/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Embassy Caffeinas Mkpl	01122000 57312 G3380	7.15	Eating Places, Restaurants	CEMA Conference	02/19/2019
Embassy Caffeinas Mkpl	01121000 57312 G3380	2.39	Eating Places, Restaurants	CEMA Conference	02/19/2019
Embassy Caffeinas Mkpl	01122000 57312 G3380	5.60	Eating Places, Restaurants	CEMA Conference	02/19/2019
Embassy Suites Lovelnd	01122000 57312 G3380	2.00	Embassy Suites	CEMA Conference	02/22/2019
Embassy Suites Lovelnd	01121000 57312 G3380	1.00	Embassy Suites	CEMA Conference	02/22/2019
Garbanzo Med Grill	01122000 57312 G3380	8.23	Quick Payment Service-Fast-F	L449 Training	03/04/2019
Garbanzo Med Grill	01121000 57312 G3380	2.75	Quick Payment Service-Fast-F	L449 Training	03/04/2019
Good Times Dr Thru 139	01122000 57312 G3380	9.70	Quick Payment Service-Fast-F	CEMA Conference	02/22/2019
Good Times Dr Thru 139	01121000 57312 G3380	3.24	Quick Payment Service-Fast-F	CEMA Conference	02/22/2019
Pf Changs #9981	01122000 57312 G3380	21.74	Eating Places, Restaurants	CEMA Conference	02/20/2019
Pf Changs #9981	01121000 57312 G3380	7.25	Eating Places, Restaurants	CEMA Conference	02/20/2019
Red Robin No 419	01122000 57312 G3380	12.17	Eating Places, Restaurants	CEMA Conference	02/20/2019
Red Robin No 419	01121000 57312 G3380	4.06	Eating Places, Restaurants	CEMA Conference	02/20/2019
Red Robin No 419	01000000 11200	8.58	Eating Places, Restaurants	CEMA Conference	02/20/2019
Sq *double Shot Cyc	01121000 56120 G3380	112.04	Other Services	Items for CEMA Conference Auction	02/12/2019
Target 00022210	01000000 11200	5.08	Grocery Stores and Supermark	accidental use	02/19/2019
		$257.66			

LUPTON **CURTIS**

Ebay 800-456-3229	80341000 56510	118.36	Department Stores	Parts for #16 and #17	03/05/2019
		$118.36			

Magruder **Rachel**

Cbi Online	01262000 57411	6.85	Government Services	CBI background check on respondent parents--child welfare case Coding changed from 03360110 to 01262000 by Finance 04/18/19 JN	02/14/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Cbi Online	01262000 57411	6.85	Government Services	CBI Background check on respondent parents Coding changed from 03360110 to 01262000 by Finance 4/18/19 JN	02/14/2019
		$13.70			
Mason	**Roland**				
Brick Oven Pizza - Cre	01101000 57331	28.27	Eating Places, Restaurants	Working lunch meeting; R. Mason, CB Mayor & Council member Dujardin	02/13/2019
Sq *rumors Coffee & Tea H	01101000 57331	6.00	Eating Places, Restaurants	Meeting w/ Crested Butte Councilmember	03/04/2019
		$34.27			
MCCRAIN	**LUKE**				
Dons Market	80341000 56130	26.28	Grocery Stores and Supermark	Shop supplies	02/22/2019
		$26.28			
McFarland	**Kristy**				
Iaao Org	01600000 57430	72.20	Other Business Services	KM - IAAO membership	03/04/2019
Iaao Org	01601000 57430	117.80	Other Business Services	KM - IAAO membership	03/04/2019
In *colorado Real Estate	01601000 57361	62.00	Miscellaneous General Merchandise	additional MLS Service associate membership & subscription for office staff	03/01/2019
In *colorado Real Estate	01600000 57361	38.00	Miscellaneous General Merchandise	additional MLS Service associate membership & subscription for office staff	03/01/2019
In *colorado Real Estate	01600000 57430	133.00	Miscellaneous General Merchandise	KM - membership & yearly subscription to MLS service	02/08/2019
In *colorado Real Estate	01601000 57430	217.00	Miscellaneous General Merchandise	KM - membership & yearly subscription to MLS service	02/08/2019

Supplier	Account	Amount	Merchant Category	Description	Date
In *colorado Real Estate	01601000 57430	15.50	Miscellaneous General Merchandise	additional MLS Service associate membership & subscription for office staff	03/01/2019
In *colorado Real Estate	01600000 57430	9.50	Miscellaneous General Merchandise	additional MLS Service associate membership & subscription for office staff	03/01/2019
In *colorado Real Estate	01601000 57361	238.70	Miscellaneous General Merchandise	KM - membership & yearly subscription to MLS service	02/08/2019
In *colorado Real Estate	01600000 57361	146.30	Miscellaneous General Merchandise	KM - membership & yearly subscription to MLS service	02/08/2019
		$1,050.00			

McLaughlin **Sean**

Double Clutch Cafe	01120000 57312	14.77	Eating Places, Restaurants	Food for deputy while in training. Detentions	02/20/2019
Kfc C750088	01107000 57312	9.56	Quick Payment Service-Fast-F	Inmate transport, Detentions	03/05/2019
Rodeway Inn	01120000 57313	79.00	Rodeway Inns	Hotel for training. Detentions	02/19/2019
Safeway #0617	01107000 59037	19.31	Grocery Stores and Supermark	Medications for inmates. Detentions	02/08/2019
Zest Cafe	01120000 57312	12.00	Eating Places, Restaurants	Meal for deputy in training, Detentions	02/21/2019
		$134.64			

Mense **Elizabeth**

The Paper Clip	01103000 56110	22.15	Stationery, Office Supplies and Writing Paper	Office Supplies; Notary Stamp for K. Haase	03/01/2019
		$22.15			

MESSNER **JOHN**

Supplier	Account	Amount	Merchant Category	Description	Date
Anecdote	01101000 57331	8.56	Eating Places, Restaurants	Working Lunch Meeting; J. Messner & Carol Hodges from CO Fiscal Institute	03/02/2019
Conoco - Gunsmoke Travel	01101000 57310	31.72	Fuel Dispenser, Automated	Fuel; Gallagher Meetings - Denver, CO	02/28/2019
Fogo De Chao Park Meadow	01101000 57312	30.00	Eating Places, Restaurants	Travel Meal; CCAT, CCI & Gallagher Meetings - Denver	02/13/2019
Gque Bbq	01101000 57312	25.59	Eating Places, Restaurants	Travel Meal; CCAT, CCI & Gallagher Meetings - Denver	02/14/2019
Grand Hyatt Denver	01101000 57313	295.13	Hyatt Hotels	Lodging; Gallagher Meetings - Denver, CO; Initially charged taxes, reimbursed 3/8/19	03/02/2019
Grand Hyatt Denver F&b	01101000 57312	12.64	Eating Places, Restaurants	Travel Meal; Gallagher Meetings - Denver, CO	03/01/2019
Hyatt Hotels	01101000 57313	275.22	Hyatt Hotels	Lodging; Mtg w/ Governor Polis, CCAT, CCI & Gallagher Meetings - Denver	02/16/2019
Loaf N Jug #0097 Q81	01101000 57310	29.30	Fuel Dispenser, Automated	Missing receipt form submitted.	02/13/2019
Palisades Restaurant	01101000 57331	15.61	Eating Places, Restaurants	Working Lunch Meeting; J. Messner & BLM State Director	02/27/2019
Parking At The Lod	01101000 57310	40.00	Automobile Parking Lots and Garages	2 Day Parking; Mountaineer Lodge - Strategic Planning Retreat; CB	02/08/2019
Shish Kabob Grill	01101000 57312	15.91	Eating Places, Restaurants	Travel Meal; Gallagher Meetings - Denver, CO	03/01/2019
		$779.68			

METCALF **MICHAEL**

Amazon.Com	82500000 56110	-18.39	Book Stores	ComDev - Refund on returned phone case that did not fit Charlie's County phone	02/20/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Amazon.Com*mi1gv7m71	82500000 56110	30.96	Book Stores	ComDev - Phone Case fro Charlie (previous one returned due to incorrect labeling - did not fit his phone)	02/20/2019
Amazon.Com*mi9yv6eto	82500000 56110	30.37	Book Stores	iPhone 6S Case for Charlie/ComDev (County Phone Upgrade from flip)	02/15/2019
Amzn Mktp Us	82500000 56110	30.38	Book Stores	ComDev - Phone Case for Charlies new County Phone (NOTE: Invoice from Amazon shows $30.37, CC Invoice shows $30.38)	03/04/2019
Amzn Mktp Us	82500000 56611	155.83	Book Stores	Netgear Wired Modem & Equipment (Landfill Test Case for Cellular Internet)	03/04/2019
Amzn Mktp Us	82500000 56110	66.68	Book Stores	ComDev - Car Phone Mount for Charlie HHS - Dual Arm Monitor Mount (MWacker)	02/23/2019
Govcnctn	01117000 56610 G3260	299.00	Computers, Computer Periphe	MFP Printer for CH Security Office	02/05/2019
Ic Connex	82501000 57030	213.97	Special Trade Contractors	Internet Service for Weed Management & Coroner's Office (NOTE: Monthly costs increased by $5.00 for each service location starting March)	03/01/2019
Internet Colorado	82501000 57030	59.95	Special Trade Contractors	White Water River Internet Service	03/01/2019
Kaseya US Sales 1	82500000 57363	45.00	Computers, Computer Periphe	Kaseya - Vorex Service @ 3 Users	02/06/2019
Wal-Mart #1550	82500000 56611	39.88	Discount Stores	SO - UPS for Interview Rm PC/Camera System	02/22/2019
Wal-Mart #1550	82500000 56611	37.00	Discount Stores	IT - USB WiFi Adapter	02/20/2019
Wal-Mart #1550	82500000 56611	52.35	Discount Stores	UPS Device for SO/9v Batteries for IT	03/04/2019
		$1,042.98			

METROZ **JANETTE**

Wal-Mart #1550	52541000 56120	18.69	Discount Stores	Shop supplies L/F supplies	02/11/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Wal-Mart #1550	80341000 56130	13.75	Discount Stores	Shop supplies L/F supplies	02/11/2019
		$32.44			

Mirza **Emily**

Amzn Mktp Us	04555000 56120 G3500	182.11	Book Stores	meeting supplies	03/01/2019
Amzn Mktp Us	01158000 56120	17.00	Book Stores	computer cord	02/25/2019
Amzn Mktp Us	04555000 56120 G3500	12.25	Book Stores	meeting supplies	02/26/2019
Amzn Mktp Us	04555000 56120 G3500	12.48	Book Stores	meeting supplies	02/26/2019
Clarks Market Cres	04555000 56120 G3500	5.94	Grocery Stores and Supermark	supplies	02/13/2019
Ryce Asian Bistro	01152000 57331 G7350	229.00	Eating Places, Restaurants	choice pass dinner - 40 people	02/27/2019
Sp * Test Country	01152000 56120 G7350	446.25	Computer Software Stores	drug tests	02/06/2019
The Last Steep	04555000 57331 G3500	84.00	Eating Places, Restaurants	SOS meal	02/14/2019
		$989.03			

MORGAN **RANDY**

Ability Network	04555000 56120	102.00	Digital Goods - Applications (Excludes Games)	Monthly insurance billing clearing house	02/11/2019
Ability Network	01560000 56120	102.00	Digital Goods - Applications (Excludes Games)	Monthly insurance billing clearing house	02/11/2019
Cbi Online	01550000 56120 G3050	6.85	Government Services	Background check for Melissa Oliver	02/13/2019
City-Market #0419	04555000 57331	91.75	Grocery Stores and Supermarkets	Meal - Professionals group - Focus Group Meeting Coding changed from 56331 to 57331 by Finance on 4/22/19 JN	03/05/2019
Days Inn Gunnison	01550000 57313 G3050	79.03	Days Inns	Lodging - Terry Balet - NFP	02/15/2019
El Paraiso Family Mexican	04555000 57331	228.22	Eating Places, Restaurants	Meal for Community wide Focus Group	03/05/2019
Gunnison Country Times	03350210 57410	228.00	Advertising Services	Open House Ads	02/12/2019
Gunnison Country Times	04555000 57410	228.00	Advertising Services	Open House Ads	02/12/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Marios Pizza Pasta -	04555000 57331	174.96	Eating Places, Restaurants	Meal for County participants - Focus Group Meeting	03/04/2019
Sanofi Pasteur Inc	04555000 56652	221.69	Drugs, Drug Proprietaries, Dru	Vaccine	02/13/2019
Sanofi Pasteur Inc	04555000 56652	889.02	Drugs, Drug Proprietaries, Dru	Vaccine	02/13/2019
Wal-Mart #1550	04555000 57331	14.23	Discount Stores	Focus Groups - Drinks and paper goods	03/01/2019
		$2,365.75			
MORRILL	**SCOTT**				
133 Brgr	01122000 57312 G3380	15.99	Eating Places, Restaurants	Deployed to Paonia Water Emergency in Delta County. Dinner 02/27/19. All other expenses - lodging and other meals - covered by Town of Paonia. 100% to Emergency Operations activity.	02/27/2019
		$15.99			
Oliver	**Melissa**				
Amzn Mktp Us	01550000 56120 G3050	38.36	Book Stores	NFP supplies	03/01/2019
Dollartree	01550000 56120 G3050	21.78	Variety Stores	NFP supplies	03/05/2019
		$60.14			
Pagano	**Catherine**				
United	01703000 57310	12.00	United Airlines	Seat assignment	03/02/2019
United	01703000 57310	10.00	United Airlines	seat assignment	03/02/2019
United	01703000 57310	21.00	United Airlines	seat assignment	03/02/2019
United	01703000 57310	310.00	United Airlines	Conference flight	03/01/2019
United	01703000 57310	12.00	United Airlines	Seat Assignment	03/02/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Website	01703000 57313	450.00	Miscellaneous General Merchandise	Conference $50 and $450 for lodging (Stor Committee)	02/20/2019
Website	01703000 57332	50.00	Miscellaneous General Merchandise	Conference $50 and $450 for lodging (Stor Committee)	02/20/2019
		$865.00			
Pelletier	**Michael**				
Manifold Software Ltd	82404000 58610	365.00	Computer Software Stores	GIS software	02/21/2019
		$365.00			
PERCIVAL	**LANY**				
Tractor Supply Co #1742	10612010 57210	18.00	Other Automotive, Aircraft, and Farm Equipment	Utility heater for the electrical/generator room	02/27/2019
		$18.00			
Reilly	**Christopher**				
City-Market #0419	01107000 59037	3.15	Grocery Stores and Supermarkets	Medication for an inmate: Detentions	02/26/2019
		$3.15			
REYNOLDS	**JONI**				
Amzn Mktp Us	03350210 56110	58.69	Book Stores	Admin: Office Supplies, JR, filters for water cooler, 2-24-19, Inv # 114-4513428-8122653; PH: Office Supplies, JR, filters for water cooler, 2-24-19, Inv # 114-4513428-8122653.	02/24/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Amzn Mktp Us	04555000 56110	58.69	Book Stores	Admin: Office Supplies, JR, filters for water cooler, 2-24-19, Inv # 114-4513428-8122653; PH: Office Supplies, JR, filters for water cooler, 2-24-19, Inv # 114-4513428-8122653.	02/24/2019
Sharis Berries	03000000 11200	111.07	Florists	A/R_A/P, pass through, JR, personal purchase, 2-12-19, Inv # 330449879126; to be reimbursed by JR, ch # 11793, dated 3-1-19, rec't # 467526.	02/12/2019
Smk	03350210 57361	360.00	Direct Marketing Continuity Subscription Merchants	Admin: Subscriptions, JR, Survey Monkey auto-renewal, 2-23-19, Inv. 33405862	02/23/2019
		$588.45			
Ricord	**Rebecca**				
City-Market #0419	01703000 57331	13.58	Grocery Stores and Supermark	STOR committee meeting snacks	02/13/2019
City-Market #0419	01703000 57331	73.03	Grocery Stores and Supermark	Lot 22 meeting meal	02/21/2019
		$86.61			
Sabbato	**Rachel**				
21st Century Energy Tr	01703000 57332	255.00	Consulting, Management, and	Conference Fee	03/04/2019
City-Market #0419	01703000 57331	17.34	Grocery Stores and Supermark	Food for PC meeting	02/15/2019
		$272.34			
SCHULTZ	**OLIVIA**				
Gunnison Shipping	01109000 56170	22.42	Courier Services	postage for shipping computer in Liest case- back to physician	02/22/2019
J P Cooke Co	01109000 56120	60.50	Office, School Supply, and Stat	Dog Tags round 2 -	02/27/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Paypal	01109000 57430	50.00	Organizations, Charitable and Social Service	CSRB colorado search and rescue board 2019 membership	02/06/2019
Safeway #0617	01109000 56120	30.10	Grocery Stores and Supermark	coffee	02/25/2019
Wal-Mart #1550	01109000 56110	32.20	Discount Stores	office supplies	02/22/2019
		$195.22			
Seling	**Cheryl**				
Wal-Mart #1550	01262000 56110	16.91	Discount Stores	Purchase of a flash drive (Sand Disk) to download secure files for ORR for a current employee.	02/20/2019
		$16.91			
Sherwood	**Matthew**				
All Sports Replay	01386000 56120	19.99	Sporting Goods Stores	tire flat repair - small tire snow blowerCoding changed from 56210 to 56120 by Finance on 4/22/19 JN	02/21/2019
Laudick Auto Parts	01386000 56520	4.29	Automotive Parts, Accessories	channel locks	02/21/2019
Tractor Supply Co #1742	01386000 56520	10.99	Other Automotive, Aircraft, an	hand tools	02/21/2019
		$35.27			
SPARKS	**APRIL**				
Amtrak Agenc	03360190 57329 G3150	18.00	Passenger Railways	CW: SB94, AS for S Williamson, parent travel from Gunnison to Denver & on to Ft Morgan, 2-12-19, HH # 26-018427, Inv # 3E7CD3.	02/11/2019
Amtrak Agenc	03360190 57329 G3150	40.00	Passenger Railways	CW: SB94, AS for S Williamson, parent travel from Gunnison to Denver & on to Ft Morgan, 2-12-19, HH # 26-018427, Inv # 3E7AAC.	02/11/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Chick-Fil-A #03643	03360110 57312	8.63	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, AS, CW mtgs w/ parents, Denver, 2-28 to 3-1-19, Hixson/Baird case, HH # 26-018432, Inv # 1458927.	02/28/2019
Creative Catering	03360190 57329 G3150	6.02	Eating Places, Restaurants	CW: SB94, AS for G Hixson, FC meal, CB, 2-26-19, Hixson/Baird case, HH # 26-018432, Inv # 26909.	02/26/2019
Hi Cherry Creek	03360110 57313	172.91	Holiday Inns	CW: Trvl/lodging, AS, CW mtgs w/ parents, Denver, 2-28 to 3-1-19, Hixson/Baird case, HH # 26-018432, Inv # 46910015.	03/01/2019
McDonalds F6315	03360190 57329 G3150	8.91	Quick Payment Service-Fast-Food Restaurants	CW: SB94, AS for G Hixson, FC meal, 3-5-19, HH # 26-018432, Inv # 45.	03/05/2019
Wetzels Cherry Creek	03360110 57312	9.47	Quick Payment Service-Fast-Food Restaurants	CW: Trvl/meals, AS, CW mtgs w/ parents, Denver, 2-28 to 3-1-19, Hixson/Baird case, HH # 26-018432, Inv # 316445.	02/28/2019
		$263.94			

SPICER **WILLIAM**

Pch	01600000 57361	18.94	Direct Marketing Continuity Subscription Merchants	subscription to USSEARCH - address/phone lookup	02/09/2019
Pch	01601000 57361	30.91	Direct Marketing Continuity Subscription Merchants	subscription to USSEARCH - address/phone lookup	02/09/2019
		$49.85			

SPITZMILLER **SCOTT**

Conoco - Alta Convenience	10612020 56310	51.94	Fuel Dispenser, Automated	Gas for the white flatbed. Scott forgot his fuel card and used his credit card instead	02/22/2019
		$51.94			

Supplier	Account	Amount	Merchant Category	Description	Date
STANLEY	**LAURA**				
Co.Gov.Sub-Wf	01262000 57412	8.11	Government Services	ICCES invoice	02/19/2019
Co.Gov.Sub-Wf	01262000 57412	7.33	Government Services	ICCES Invoice	02/19/2019
Safeway #0617	01262000 56110	38.64	Grocery Stores and Supermark	Breakroom supplies	02/21/2019
		$54.08			
Summer	**Robert**				
Co Dept Of Public Safety	01109000 57329	330.00	Government Services	Drug and alcohol panel from CBI - we sent to DA for reimbursement Changed Object Code from 56732 to 57329 by Finance 3/22/19 jn	02/28/2019
Usps Po 0740860777	01109000 56170	44.40	Postal Services - Government Only	postage for blood kit case number not given	02/06/2019
		$374.40			
Talbert	**Nicol**				
Dlr Tbx Disney Dest	01560000 57313 G7110	303.03	Disneyland Resorts	Lodging - Title X conference - holding reservation	02/07/2019
Hyatt Regency Los Angeles	01560000 57313 G7110	230.47	Hyatt Hotels	Lodging at Title X conference	02/09/2019
United	01560000 57310 G7110	12.00	United Airlines	Travel - Title X conference	02/05/2019
United	01560000 57310 G7110	12.00	United Airlines	Travel Title X conference	02/05/2019
United	01560000 57310 G7110	7.00	United Airlines	Travel - Title X conference	02/05/2019
United	01560000 57310 G7110	7.00	United Airlines	Travel - Title X conference	02/05/2019
United	01560000 57310 G7110	510.00	United Airlines	Travel - Title X Conference	02/05/2019
		$1,081.50			
Templeton	**Mark**				

Supplier	Account	Amount	Merchant Category	Description	Date
Cheesecake Denver	51335000 57312	17.94	Eating Places, Restaurants	Travel meals	02/10/2019
Coffee Terrace	51335000 57312	20.36	Eating Places, Restaurants	Travel meals	02/12/2019
Crowne Plaza Denver	51335000 57313	483.84	Crowne Plaza Hotels	Travel lodging	02/14/2019
Popeyes 417	51335000 57312	8.63	Quick Payment Service-Fast-F	Travel meals	02/13/2019
Red Robin No 204	51335000 57312	20.33	Eating Places, Restaurants	Travel meals	02/15/2019
		$551.10			
Tibbett	**Kyle**				
Best Western Antlers	04556000 57313 G3430	109.99	Best Western Hotels	Lodging at Tobacco training	02/09/2019
Canva* 02253-6934243	04556000 56110 G3430	1.00	Photographic Studios	Office supplies - Tobacco	03/04/2019
Ctr-Public Health Prac	04556000 57332 G3430	200.00	Colleges, Universities, Professi	Registration - Public Health Practice	03/01/2019
Vistapr*vistaprint.Com	04556000 56110 G3430	10.00	Miscellaneous Publishing and P	Office supplies -Tobacco	03/04/2019
		$320.99			
TUCKER	**SHELLEY**				
Usps Po 0740860777	03350210 56170	4.80	Postal Services - Government Only	Admin: Postage, birth cert, K Hecker, Sidney, NE, 2-15-19, Inv # 704.	02/15/2019
		$4.80			
WACKER	**MARGARET**				
Camp Robber Restaurant	04555000 57331 G3090	235.00	Eating Places, Restaurants	WCPHP meeting meal	02/21/2019
Northwest Parkway Llc	01550000 57310 G7100	3.00	Bridge/Road Fees & Tolls	Toll	02/08/2019
Safeway #0617	04555000 57331 G3090	25.47	Grocery Stores and Supermark	meeting meal	02/20/2019
		$263.47			

Supplier	Account	Amount	Merchant Category	Description	Date
WEBB	**KENNETH**				
Phillips 66 - United Paci	80341000 56130	4.15	Service Stations	Shop supply	02/07/2019
		$4.15			
Wheaton	**Bradford**				
Co Gunnison City Of	03365110 57329	21.22	Government Services	CSE: Prof. Serv, BW at GPD, fingerprints for BW & AK, 2-11-19, Inv # 102668178.	02/11/2019
Econolodge Gunnison	03380000 57329 G3180	-19.09	Econo Lodges	Credit for taxes charged: CSBG, emergency lodging, BW for K Carlson, 2-22 to 2-23-19, 1BBNPF4, Inv # 636332017.	02/25/2019
Econolodge Gunnison	03380000 57329 G3180	462.00	Econo Lodges	CSBG, emergency lodging, P DeLunaLopez, 2-20 to 2-27-19, 1BCTBX9, Inv # .	02/27/2019
Econolodge Gunnison	03380000 57329 G3180	69.00	Econo Lodges	CSBG, emergency lodging, BW for D Colhouer, 2-26-19, traveler, hit a deer, Inv # 637189051.	02/26/2019
Econolodge Gunnison	03380000 57329 G3180	89.19	Econo Lodges	CSBG, emergency lodging, BW for K Carlson, 2-22 to 2-23-19, 1BBNPF4, Inv # 636332017.	02/22/2019
Econolodge Gunnison	03380000 57329 G3180	77.90	Econo Lodges	CSBG, emergency lodging, BW for K Carlson, 2-21 to 2-22-19, 1BBNPF4, Inv # 636332017.	02/22/2019
Econolodge Gunnison	03380000 57329 G3180	-10.00	Econo Lodges	Credit on room charge: CSBG, emergency lodging, BW for K Carlson, 2-21 to 2-22-19, 1BBNPF4, Inv # 636332017.	02/25/2019
Greyhound Lines Cnp	03380000 57329 G3180	60.50	Bus Lines	CSBG, emergency bus ticket, BW for K Lindsey, travelling to St Louis via Denver, 2-8-19 for 2-12-19 trip, 1BBZC42, Inv # 19073334.	02/08/2019

Supplier	Account	Amount	Merchant Category	Description	Date
Greyhound Lines Cnp	03380000 57329 G3180	89.50	Bus Lines	CSBG, emergency bus ticket, BW for K Carlson, CO Sprs, 2-22-19 for 2-23-19 trip, 1BBNPF4, Inv # 20304021.	02/22/2019
		$840.22			
Williams	**Danette**				
Gunnison Shipping	03340150 56170	13.60	Courier Services	CCAP funds: Postage, DW, shipping charges for fingerprints overnight to CDHS, Denver, 2-20-19, Inv # 99086.	02/20/2019
Gunnison Shipping	03340150 56170	13.63	Courier Services	CCAP funds: Postage, DW, shipping charges for fingerprints overnight to CDHS, Denver, 3-5-19, Inv # 99459.	03/05/2019
WILLIAMS	**STEPHANIE**				
Cb Guest Service	10611000 57310	15.00	Other Recreation Services	Parking in CB for the BOCC Strategic Planning Retreat	02/07/2019
Dt	10612030 56120	74.08	Other Direct Marketing-Other	Work winter jacket for Darrell Fry	02/27/2019
Hilton Hotels	10610000 57313	-52.52	Hilton Hotels	Sales tax REFUND for lodging in Denver when Stephanie Williams attended the Winter CAOA conference	02/07/2019
		$63.79			
YOUNG	**JILL**				
Usps Po 0740860777	01109000 56170	80.00	Postal Services - Government	Stamps $2 for our blood kits	02/25/2019
		$80.00			
	TOTAL PURCHASING CARD ACTIVITY	**$30,126.44**			